



Tax - Invoice

(Original for Recipient)

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Eversub India Private Limited

First India Place, Block A

Sushant Lok Phase-1, Mehrauli-Gurgaon Road

122002 Gurgaon

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
TRAVEL FOOD SERVICES PRIVATE LTD
Central Kitchen, Next To S2 Police Station, Chennai International Airport, Chennai,
Chennai, 600027
Customer GST Reg No. 33AAECT8192M1ZS
Customer P.A.N No. AAECT8192M

IRN No. fc383e9d9e8acfb097833c0833e
930100eacf611caee359d389062
9493f07851
Ack No. 132418333402033
Ack Date 17-05-2024 18:29:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Tamil Nadu - 33

Bill-to Customer No. 56933
Invoice Date 14 May 2024
Invoice No. CI-HR-25-0004386
Posting Date 14 May 2024

REPORTED SALES FOR WEEK ENDING : May 14 ,2024 4,91,890.26

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 14-05-24	998361	6,148.63	18	1,106.75	7,255.38
2	Royalty Income for week ending 14-05-24	997336	39,351.22	18	7,083.22	46,434.44

Total INR 45,499.85
IGST Amount 8,189.97
Total INR Incl. Taxes 53,689.82

Eversub India Private Limited

Authorised Signatory

This is computer generated invoice, Doesn't require any signature.