



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. e382735e5e554146b109733244
fbb1f39feaf63fc57f33f8c961aefc
c6336807

Ack No. 132418401051385

Ack Date 24-05-2024 18:06:00

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 21 May 2024
Invoice No. CI-HR-25-0005482
Posting Date 21 May 2024

REPORTED SALES FOR WEEK ENDING : May 21 ,2024 4,02,165.47

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 21-05-24	998361	5,027.07	18	904.87	5,931.94
2	Royalty Income for week ending 21-05-24	997336	32,173.24	18	5,791.18	37,964.42

Total INR 37,200.31

IGST Amount 6,696.05

Total INR Incl. Taxes 43,896.36

Eversub India Private Limited

Authorised Signatory

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