



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. fd8de01e2aac4f9aac22669e1c8
bb68f63c7a374ddfcd643b9f94
a526c9c0b6
Ack No. 132418473966075
Ack Date 31-05-2024 16:11:00
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 28 May 2024
Invoice No. CI-HR-25-0005988
Posting Date 28 May 2024

REPORTED SALES FOR WEEK ENDING : May 28 ,2024 2,25,113.18

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 28-05-24	998361	2,813.91	18	506.50	3,320.41
2	Royalty Income for week ending 28-05-24	997336	18,009.05	18	3,241.63	21,250.68

Total INR 20,822.96
IGST Amount 3,748.13
Total INR Incl. Taxes 24,571.09

Eversub India Private Limited

Authorised Signatory

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