



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. 568e39ad2d2b6208e17b0aa563
7c04b34a16a2714948ca98f3814
b749aa3b360
Ack No. 132418550725713
Ack Date 07-06-2024 16:17:00
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 04 June 2024
Invoice No. CI-HR-25-0006615
Posting Date 04 June 2024

REPORTED SALES FOR WEEK ENDING : June 4 ,2024 1,81,926.05

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 04-06-24	998361	2,274.08	18	409.33	2,683.41
2	Royalty Income for week ending 04-06-24	997336	14,554.08	18	2,619.73	17,173.81

Total INR 16,828.16
IGST Amount 3,029.06
Total INR Incl. Taxes 19,857.22

Eversub India Private Limited

Authorised Signatory

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