



## 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. e4547a40b085faf014f664d14d2  
4698243cb82809926e436c70ed  
a8df9796de5  
Ack No. 132418621479130  
Ack Date 14-06-2024 18:15:00  
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 11 June 2024  
Invoice No. CI-HR-25-0007568  
Posting Date 11 June 2024

REPORTED SALES FOR WEEK ENDING : June 11 ,2024 2,59,384.33

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 11-06-24	998361	3,242.30	18	583.61	3,825.91
2	Royalty Income for week ending 11-06-24	997336	20,750.75	18	3,735.14	24,485.89

**Total INR 23,993.05**  
IGST Amount 4,318.75  
**Total INR Incl. Taxes 28,311.80**

Eversub India Private Limited

Authorised Signatory

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