



## Tax - Invoice

(Original for Recipient)

Page 1

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. 4c4f9ddb60b7468daf8ad2175c  
a1dec7ecea344935d202717427  
64227117414  
Ack No. 132418688527546  
Ack Date 21-06-2024 20:06:00  
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 18 June 2024  
Invoice No. CI-HR-25-0008348  
Posting Date 18 June 2024

REPORTED SALES FOR WEEK ENDING : June 18 ,2024 2,58,710.65

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 18-06-24	998361	3,233.88	18	582.10	3,815.98
2	Royalty Income for week ending 18-06-24	997336	20,696.85	18	3,725.43	24,422.28

**Total INR** 23,930.73  
IGST Amount 4,307.53  
**Total INR Incl. Taxes** 28,238.26

Eversub India Private Limited

Authorised Signatory

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