



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. 1f9be4ead9fdf820faff812d9f5cc
d8488826aefa53642029ba915c
e2485f5b

Ack No. 132418761766385

Ack Date 28-06-2024 17:41:00

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 25 June 2024
Invoice No. CI-HR-25-0008926
Posting Date 25 June 2024

REPORTED SALES FOR WEEK ENDING : June 25 ,2024 3,01,195.90

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 25-06-24	998361	3,764.95	18	677.69	4,442.64
2	Royalty Income for week ending 25-06-24	997336	24,095.67	18	4,337.22	28,432.89

Total INR 27,860.62
IGST Amount 5,014.91
Total INR Incl. Taxes 32,875.53

Eversub India Private Limited

Authorised Signatory

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