



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. 96ef448d10efdbbfce4b35a62e1
9c032f351749b86e4aef356cf353
408d286e0
Ack No. 132418853654985
Ack Date 06-07-2024 13:09:00
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 02 July 2024
Invoice No. CI-HR-25-0009336
Posting Date 02 July 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Store Re-Visit Charges for the month of June - 2024	998599	6,668.47	18	1,200.32	7,868.79

Total INR 6,668.47
IGST Amount 1,200.32
Total INR Incl. Taxes 7,868.79

Eversub India Private Limited

Authorised Signatory

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