



## 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. 1b69a86f0d821c8c8f1419b9c5f9  
e7157e22956579f5b52f5cecb67  
4ac00f823  
Ack No. 132418853676950  
Ack Date 06-07-2024 13:10:00  
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-25-0009531  
Posting Date 02 July 2024

REPORTED SALES FOR WEEK ENDING : July 2 ,2024 77,820.85

| Sr. No. | Description                             | HSN/SAC | Taxable Value | GST % | GST Amount | Amount   |
|---------|---|---------|---------------|-------|------------|----------|
| 1       | FAF Income for week ending 02-07-24     | 998361  | 972.76        | 18    | 175.10     | 1,147.86 |
| 2       | Royalty Income for week ending 02-07-24 | 997336  | 6,225.67      | 18    | 1,120.62   | 7,346.29 |

**Total INR 7,198.43**  
IGST Amount 1,295.72  
**Total INR Incl. Taxes 8,494.15**

Eversub India Private Limited

Authorised Signatory

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