



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. 366e083358dcb10cd36b274baa
dd0d2e90f97dbe929f120ae39ff
e6ae282d189
Ack No. 132418917741703
Ack Date 12-07-2024 18:43:00
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 09 July 2024
Invoice No. CI-HR-25-0010609
Posting Date 09 July 2024

REPORTED SALES FOR WEEK ENDING : July 9 ,2024 3,72,446.31

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 09-07-24	998361	4,655.58	18	838.00	5,493.58
2	Royalty Income for week ending 09-07-24	997336	29,795.70	18	5,363.23	35,158.93

Total INR 34,451.28
IGST Amount 6,201.23
Total INR Incl. Taxes 40,652.51

Eversub India Private Limited

Authorised Signatory

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