



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. ec6c42255d3b1ed5ca96617478
95e69c116d2ac4a5aa61675844
4bfbeb11b4bf
Ack No. 132418985510485
Ack Date 19-07-2024 17:46:00
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 16 July 2024
Invoice No. CI-HR-25-0011697
Posting Date 16 July 2024

REPORTED SALES FOR WEEK ENDING : July 16 ,2024 4,62,727.39

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 16-07-24	998361	5,784.09	18	1,041.14	6,825.23
2	Royalty Income for week ending 16-07-24	997336	37,018.19	18	6,663.27	43,681.46

Total INR 42,802.28
IGST Amount 7,704.41
Total INR Incl. Taxes 50,506.69

Eversub India Private Limited

Authorised Signatory