



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. b545e4315665ef9634202bdab9
88cef2237b7cf3ed551a2a22e98
cab0553fafc
Ack No. 132419056468629
Ack Date 26-07-2024 16:21:00
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 23 July 2024
Invoice No. CI-HR-25-0012257
Posting Date 23 July 2024

REPORTED SALES FOR WEEK ENDING : July 23 ,2024 4,02,579.34

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 23-07-24	998361	5,032.24	18	905.80	5,938.04
2	Royalty Income for week ending 23-07-24	997336	32,206.35	18	5,797.14	38,003.49

Total INR 37,238.59
IGST Amount 6,702.94
Total INR Incl. Taxes 43,941.53

Eversub India Private Limited

Authorised Signatory

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