



## 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. 30bf50abe033f2aaf26c8804a078  
94cf059ed124611c2f79d2468e7  
4f688bb3c  
Ack No. 132419131072824  
Ack Date 02-08-2024 14:34:00  
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 30 July 2024  
Invoice No. CI-HR-25-0012761  
Posting Date 30 July 2024

REPORTED SALES FOR WEEK ENDING : July 30 ,2024 3,84,536.89

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 30-07-24	998361	4,806.71	18	865.21	5,671.92
2	Royalty Income for week ending 30-07-24	997336	30,762.95	18	5,537.33	36,300.28

**Total INR 35,569.66**  
IGST Amount 6,402.54  
**Total INR Incl. Taxes 41,972.20**

Eversub India Private Limited

Authorised Signatory

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