



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. f5d7cca94681ad1c4811bd989a2
95eb26dd8baf5a0dfa9b5502884
4e64f7f69c
Ack No. 132419206217352
Ack Date 09-08-2024 16:10:00
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 06 August 2024
Invoice No. CI-HR-25-0013402
Posting Date 06 August 2024

REPORTED SALES FOR WEEK ENDING : August 6 ,2024 5,10,169.03

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 06-08-24	998361	6,377.11	18	1,147.88	7,524.99
2	Royalty Income for week ending 06-08-24	997336	40,813.52	18	7,346.43	48,159.95

Total INR 47,190.63
IGST Amount 8,494.31
Total INR Incl. Taxes 55,684.94

Eversub India Private Limited

Authorised Signatory