



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. f39dcccdec35bee0edd4a6817635
9f59f5c51b59b0d2e24ba9e0ca4
3c7abb63be
Ack No. 132419269164578
Ack Date 16-08-2024 16:26:00
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 13 August 2024
Invoice No. CI-HR-25-0014096
Posting Date 13 August 2024

REPORTED SALES FOR WEEK ENDING : August 13 ,2024 5,34,795.33

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 13-08-24	998361	6,684.94	18	1,203.29	7,888.23
2	Royalty Income for week ending 13-08-24	997336	42,783.63	18	7,701.05	50,484.68

Total INR 49,468.57
IGST Amount 8,904.34
Total INR Incl. Taxes 58,372.91

Eversub India Private Limited

Authorised Signatory

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