



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. 57ebf87bc262aabb593833df98e
95444c436bcd560a48149cb9f74
4baefeeee8
Ack No. 132419337085408
Ack Date 23-08-2024 17:37:00
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 20 August 2024
Invoice No. CI-HR-25-0014938
Posting Date 20 August 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Remodelling design fees	998391	50,000.00	18	9,000.00	59,000.00

Total INR 50,000.00
IGST Amount 9,000.00
Total INR Incl. Taxes 59,000.00

Eversub India Private Limited

Authorised Signatory

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