



## 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. f640a64f50363a596d646123886  
fcb2c6d186c24dfa2f9734f0cffb3  
6ef369d8

Ack No. 132419337115152

Ack Date 23-08-2024 17:39:00

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-25-0015173  
Posting Date 20 August 2024

REPORTED SALES FOR WEEK ENDING : August 20 ,2024 5,68,992.46

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 20-08-24	998361	7,112.41	18	1,280.23	8,392.64
2	Royalty Income for week ending 20-08-24	997336	45,519.40	18	8,193.49	53,712.89

**Total INR 52,631.81**

IGST Amount 9,473.72

**Total INR Incl. Taxes 62,105.53**

Eversub India Private Limited

Authorised Signatory

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