



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. f67c82805a1da19a034df17e871
b9b1c0c11383e137d472abc779
6ec26305a7c
Ack No. 132419405025059
Ack Date 30-08-2024 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 27 August 2024
Invoice No. CI-HR-25-0015765
Posting Date 27 August 2024

REPORTED SALES FOR WEEK ENDING : August 27 ,2024 4,82,820.76

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 27-08-24	998361	6,035.26	18	1,086.35	7,121.61
2	Royalty Income for week ending 27-08-24	997336	38,625.66	18	6,952.62	45,578.28

Total INR 44,660.92
IGST Amount 8,038.97
Total INR Incl. Taxes 52,699.89

Eversub India Private Limited

Authorised Signatory

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