



## 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 CHENNAI PRIVATE LIMITED  
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. e1ff4d519ce6cc3f1651ae82e7a6  
e87b67aa3ac84bfa45cfd9750df  
3e2abdfa

Ack No. 132419490966363

Ack Date 06-09-2024 17:38:00

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 03 September 2024  
Invoice No. CI-HR-25-0016154  
Posting Date 03 September 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Relocation Remodelling Design Fees	998391	75,000.00	18	13,500.00	88,500.00

**Total INR 75,000.00**

IGST Amount 13,500.00

**Total INR Incl. Taxes 88,500.00**

Eversub India Private Limited

Authorised Signatory

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