



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. 8fb0791032c94875386bcac26b1
d1ce72780ff44f76017039c64494
b288ee624
Ack No. 132419490997901
Ack Date 06-09-2024 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 03 September 2024
Invoice No. CI-HR-25-0016319
Posting Date 03 September 2024

REPORTED SALES FOR WEEK ENDING : September 3 ,2024 2,25,56,055.09

| Sr. No. | Description | HSN/SAC | Taxable Value | GST % | GST Amount | Amount |
|---------|---|---------|---------------|-------|-------------|--------------|
| 1 | FAF Income for week ending 03-09-24 | 998361 | 2,81,950.69 | 18 | 50,751.12 | 3,32,701.81 |
| 2 | Royalty Income for week ending 03-09-24 | 997336 | 18,04,484.41 | 18 | 3,24,807.19 | 21,29,291.60 |

Total INR 20,86,435.10
IGST Amount 3,75,558.31
Total INR Incl. Taxes 24,61,993.41

Eversub India Private Limited

Authorised Signatory

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