



## 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

Bill-to Customer No. 56933

Invoice Date 03 September 2024

Invoice No. CI-HR-25-0016756

Posting Date 03 September 2024

IRN No.

Ack No.

Ack Date

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Tamil Nadu - 33

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	WHT chargeback on ROY for the period 01-04-24 to 30-06-2024		40,317.58	0	0.00	40,317.58

**Total INR** 40,317.58  
**Total INR Incl. Taxes** 40,317.58

**Eversub India Private Limited**

**Authorised Signatory**

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