



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. 92a70945e027d0f724f38753ab5
dfd46f37204819725811d8b7e00
e9702f20f9
Ack No. 132419560168341
Ack Date 13-09-2024 14:57:00
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 10 September 2024
Invoice No. CI-HR-25-0017593
Posting Date 10 September 2024

REPORTED SALES FOR WEEK ENDING : September 10 ,2024 7,27,937.93

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 10-09-24	998361	9,099.22	18	1,637.86	10,737.08
2	Royalty Income for week ending 10-09-24	997336	58,235.03	18	10,482.31	68,717.34

Total INR 67,334.25
IGST Amount 12,120.17
Total INR Incl. Taxes 79,454.42

Eversub India Private Limited

Authorised Signatory

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