



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. 8ec7dfc6a83746dccc3c442577c
00cc830da75aeba3193248a21c2
7ea5da0c63
Ack No. 132419627009631
Ack Date 20-09-2024 16:01:00
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 17 September 2024
Invoice No. CI-HR-25-0018670
Posting Date 17 September 2024

REPORTED SALES FOR WEEK ENDING : September 17 ,2024 8,53,810.80

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 17-09-24	998361	10,672.64	18	1,921.08	12,593.72
2	Royalty Income for week ending 17-09-24	997336	68,304.86	18	12,294.87	80,599.73

Total INR 78,977.50
IGST Amount 14,215.95
Total INR Incl. Taxes 93,193.45

Eversub India Private Limited

Authorised Signatory

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