



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. 43fa2e5ab7faba17079c7132d67
0d3e30b1679c577cd3dbd9c243
46293dc062e
Ack No. 132419707812308
Ack Date 27-09-2024 14:29:00
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 24 September 2024
Invoice No. CI-HR-25-0019003
Posting Date 24 September 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	3D View Design Charges (1 View)	998391	7,500.00	18	1,350.00	8,850.00

Total INR 7,500.00
IGST Amount 1,350.00
Total INR Incl. Taxes 8,850.00

Eversub India Private Limited

Authorised Signatory

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