



## Tax - Invoice

(Original for Recipient)

Page 1

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 CHENNAI PRIVATE LIMITED  
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. 26077236dd3264e016369bb32d  
db6e6326f50a147ac276dc333a0  
61941ee0dba

Ack No. 132419707821032

Ack Date 27-09-2024 14:30:00

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-25-0019082  
Posting Date 24 September 2024

REPORTED SALES FOR WEEK ENDING : 0.00

| Sr. No. | Description             | HSN/SAC | Taxable Value | GST % | GST Amount | Amount      |
|---------|-------------------------|---------|---------------|-------|------------|-------------|
| 1       | Franchisee Fees Charges | 997336  | 1,25,000.00   | 18    | 22,500.00  | 1,47,500.00 |

**Total INR** 1,25,000.00  
IGST Amount 22,500.00  
**Total INR Incl. Taxes** 1,47,500.00

Eversub India Private Limited

Authorised Signatory

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