



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. 78b5449084ba05af91afcfbdbc4
c88c9af547e37641ca4d3bde0f4
032e937756
Ack No. 132419707845388
Ack Date 27-09-2024 14:31:00
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-25-0019243
Posting Date 24 September 2024

REPORTED SALES FOR WEEK ENDING : September 24 ,2024 8,15,201.13

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 24-09-24	998361	10,190.01	18	1,834.20	12,024.21
2	Royalty Income for week ending 24-09-24	997336	65,216.09	18	11,738.90	76,954.99

Total INR 75,406.10
IGST Amount 13,573.10
Total INR Incl. Taxes 88,979.20

Eversub India Private Limited

Authorised Signatory

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