



## 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 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. 1a14cc3967354ee9e20511ec573  
024cbf90c68a6f2e096af1c48b79  
e70c237e0  
Ack No. 132419803588057  
Ack Date 04-10-2024 21:14:00  
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 01 October 2024  
Invoice No. CI-HR-25-0019872  
Posting Date 01 October 2024

REPORTED SALES FOR WEEK ENDING : October 1 ,2024 8,38,111.90

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 01-10-24	998361	10,476.40	18	1,885.75	12,362.15
2	Royalty Income for week ending 01-10-24	997336	67,048.95	18	12,068.81	79,117.76

**Total INR 77,525.35**  
IGST Amount 13,954.56  
**Total INR Incl. Taxes 91,479.91**

Eversub India Private Limited

Authorised Signatory