



## 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 PRIVATE LIMITED  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
Central Kitchen, Next To S2 Police Station, Chennai International Airport, Chennai,  
Chennai, 600027

Customer GST Reg No. 33AADCB2762L1ZP

Customer P.A.N No. AADCB2762L

IRN No. 53db9ea2551e4fa2a633a64dd6  
52a87c46bde44bbf7c705df4cd8  
4a4731bcc55

Ack No. 132419956168847

Ack Date 18-10-2024 15:09:00

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 15 October 2024  
Invoice No. CI-HR-25-0021925  
Posting Date 15 October 2024

REPORTED SALES FOR WEEK ENDING : October 15 ,2024 8,19,368.72

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 15-10-24	998361	10,242.11	18	1,843.58	12,085.69
2	Royalty Income for week ending 15-10-24	997336	65,549.50	18	11,798.91	77,348.41

**Total INR 75,791.61**

IGST Amount 13,642.49

**Total INR Incl. Taxes 89,434.10**

Eversub India Private Limited

Authorised Signatory

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