



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 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. 1409673b498d749ea88b10d535
1e7ae4b03b9c747b4b3ae5e1d2
ac01d96950e4
Ack No. 132419987547738
Ack Date 21-10-2024 16:10:00
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 21 October 2024
Invoice No. CI-HR-25-0021930
Posting Date 21 October 2024

REPORTED SALES FOR WEEK ENDING : October 8 ,2024 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 08-10-24	998361	10,298.95	18	1,853.81	12,152.76
2	Royalty Income for week ending 08-10-24	997336	65,913.26	18	11,864.39	77,777.65

Total INR 76,212.21
IGST Amount 13,718.20
Total INR Incl. Taxes 89,930.41

Eversub India Private Limited

Authorised Signatory

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