



## 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. e904963319a8fbb7737cb23a05  
39516544713bb00a309efc81e66  
2d965f2634d

Ack No. 132420043234268

Ack Date 25-10-2024 16:57:00

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 22 October 2024  
Invoice No. CI-HR-25-0022155  
Posting Date 22 October 2024

REPORTED SALES FOR WEEK ENDING : October 22 ,2024 7,73,428.12

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 22-10-24	998361	9,667.85	18	1,740.21	11,408.06
2	Royalty Income for week ending 22-10-24	997336	61,874.25	18	11,137.37	73,011.62

**Total INR 71,542.10**

IGST Amount 12,877.58

**Total INR Incl. Taxes 84,419.68**

Eversub India Private Limited

Authorised Signatory

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