



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. 2152ac5067650c88153f8969b19
4aedbd7bfaa221d43dac00cfd5d
3056865c64

Ack No. 132420115818903

Ack Date 01-11-2024 17:05:00

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 29 October 2024
Invoice No. CI-HR-25-0022689
Posting Date 29 October 2024

REPORTED SALES FOR WEEK ENDING : October 29 ,2024 11,07,404.67

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 29-10-24	998361	13,842.56	18	2,491.66	16,334.22
2	Royalty Income for week ending 29-10-24	997336	88,592.37	18	15,946.63	1,04,539.00

Total INR 1,02,434.93

IGST Amount 18,438.29

Total INR Incl. Taxes 1,20,873.22

Eversub India Private Limited

Authorised Signatory

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