



## 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. a093914b91bc8e125bda100847  
2e993453da3e5031aa47626024  
d6100e0c0b5d

Ack No. 132420188171550

Ack Date 08-11-2024 18:16:00

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 05 November 2024

Invoice No. CI-HR-25-0023287

Posting Date 05 November 2024

REPORTED SALES FOR WEEK ENDING : November 5 ,2024 6,57,169.86

| Sr. No. | Description                             | HSN/SAC | Taxable Value | GST % | GST Amount | Amount    |
|---------|---|---------|---------------|-------|------------|-----------|
| 1       | FAF Income for week ending 05-11-24     | 998361  | 8,214.62      | 18    | 1,478.63   | 9,693.25  |
| 2       | Royalty Income for week ending 05-11-24 | 997336  | 52,573.59     | 18    | 9,463.25   | 62,036.84 |

**Total INR 60,788.21**

IGST Amount 10,941.88

**Total INR Incl. Taxes 71,730.09**

Eversub India Private Limited

Authorised Signatory

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