



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. 72e2a5f4e06683705273658ff10
a64bcb132898bddfbb1a61501b
f74b085ee9e

Ack No. 132420260050357

Ack Date 15-11-2024 17:41:00

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 12 November 2024

Invoice No. CI-HR-25-0023978

Posting Date 12 November 2024

REPORTED SALES FOR WEEK ENDING : November 12 ,2024 7,93,107.26

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 12-11-24	998361	9,913.84	18	1,784.49	11,698.33
2	Royalty Income for week ending 12-11-24	997336	63,448.58	18	11,420.74	74,869.32

Total INR 73,362.42

IGST Amount 13,205.23

Total INR Incl. Taxes 86,567.65

Eversub India Private Limited

Authorised Signatory

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