



## Tax - Invoice

(Original for Recipient)

Page 1

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. 9ac26ddcb832bd27c20a97836e  
44d9a3ae9de479d991b45d4416  
8d92c7b7fe2e

Ack No. 132420332315841

Ack Date 22-11-2024 20:14:00

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 19 November 2024

Invoice No. CI-HR-25-0025022

Posting Date 19 November 2024

REPORTED SALES FOR WEEK ENDING : November 19 ,2024 8,19,491.55

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 19-11-24	998361	10,243.64	18	1,843.86	12,087.50
2	Royalty Income for week ending 19-11-24	997336	65,559.32	18	11,800.68	77,360.00

**Total INR 75,802.96**

IGST Amount 13,644.54

**Total INR Incl. Taxes 89,447.50**

Eversub India Private Limited

Authorised Signatory

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