



## 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. 1ded8e235ad879d15e169d9884  
77026fb0e341dcaf5bdf59ed622  
6b377da5944

Ack No. 132420405905821

Ack Date 29-11-2024 18:20:00

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 26 November 2024

Invoice No. CI-HR-25-0025576

Posting Date 26 November 2024

REPORTED SALES FOR WEEK ENDING : November 26 ,2024 7,69,264.07

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 26-11-24	998361	9,615.80	18	1,730.84	11,346.64
2	Royalty Income for week ending 26-11-24	997336	61,541.13	18	11,077.40	72,618.53

**Total INR 71,156.93**

IGST Amount 12,808.24

**Total INR Incl. Taxes 83,965.17**

Eversub India Private Limited

Authorised Signatory

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