



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. 20164fde1e13020cb0b325f5a8f
02ab9e789db8916a2c5c2015bfc
3fb01eef22

Ack No. 132420497122450

Ack Date 06-12-2024 20:13:00

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 03 December 2024

Invoice No. CI-HR-25-0026170

Posting Date 03 December 2024

REPORTED SALES FOR WEEK ENDING : December 3 ,2024 6,44,997.86

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 03-12-24	998361	8,062.47	18	1,451.24	9,513.71
2	Royalty Income for week ending 03-12-24	997336	51,599.83	18	9,287.97	60,887.80

Total INR 59,662.30

IGST Amount 10,739.21

Total INR Incl. Taxes 70,401.51

Eversub India Private Limited

Authorised Signatory

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