



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. b3617639d0c71c2d09da5f8adcd
60167a635c2f23f57dcbe2fa87e5
a43200785

Ack No. 132420571248533

Ack Date 13-12-2024 19:47:00

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 10 December 2024

Invoice No. CI-HR-25-0027249

Posting Date 10 December 2024

REPORTED SALES FOR WEEK ENDING : December 10 ,2024 8,56,459.41

| Sr. No. | Description | HSN/SAC | Taxable Value | GST % | GST Amount | Amount |
|---------|---|---------|---------------|-------|------------|-----------|
| 1 | FAF Income for week ending 10-12-24 | 998361 | 10,705.74 | 18 | 1,927.03 | 12,632.77 |
| 2 | Royalty Income for week ending 10-12-24 | 997336 | 68,516.75 | 18 | 12,333.02 | 80,849.77 |

Total INR 79,222.49

IGST Amount 14,260.05

Total INR Incl. Taxes 93,482.54

Eversub India Private Limited

Authorised Signatory

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