



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. 91f9c9fd1a57362b1d3947397b0
d675f78171e0a33ef4c497e5797
c046f3b2da

Ack No. 132420640521916

Ack Date 20-12-2024 15:58:00

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 17 December 2024

Invoice No. CI-HR-25-0028321

Posting Date 17 December 2024

REPORTED SALES FOR WEEK ENDING : December 17 ,2024 9,63,233.06

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 17-12-24	998361	12,040.41	18	2,167.27	14,207.68
2	Royalty Income for week ending 17-12-24	997336	77,058.64	18	13,870.56	90,929.20

Total INR 89,099.05

IGST Amount 16,037.83

Total INR Incl. Taxes 1,05,136.88

Eversub India Private Limited

Authorised Signatory

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