



## 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. 2772e78a816f7864330ae1e6606  
163eb1e88c135dc3c349fefbfe2c  
cf2795a1d

Ack No. 132420733868700

Ack Date 30-12-2024 10:09:00

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 24 December 2024

Invoice No. CI-HR-25-0028900

Posting Date 24 December 2024

REPORTED SALES FOR WEEK ENDING : December 24 ,2024 16,80,422.26

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 24-12-24	998361	21,005.28	18	3,780.95	24,786.23
2	Royalty Income for week ending 24-12-24	997336	1,34,433.78	18	24,198.08	1,58,631.86

**Total INR 1,55,439.06**

IGST Amount 27,979.03

**Total INR Incl. Taxes 1,83,418.09**

Eversub India Private Limited

Authorised Signatory

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