



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. ea9c390872c024297932b435d3
6bec2739b20df9b09958a532b5
9fe01f03696e

Ack No. 132520777564825

Ack Date 03-01-2025 12:48:00

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 31 December 2024

Invoice No. CI-HR-25-0029465

Posting Date 31 December 2024

REPORTED SALES FOR WEEK ENDING : December 31 ,2024 10,78,597.86

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 31-12-24	998361	13,482.47	18	2,426.84	15,909.31
2	Royalty Income for week ending 31-12-24	997336	86,287.83	18	15,531.81	1,01,819.64

Total INR 99,770.30

IGST Amount 17,958.65

Total INR Incl. Taxes 1,17,728.95

Eversub India Private Limited

Authorised Signatory

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