



## Tax Invoice

CI-HR-25-0028637  
(Original for Recipient)

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### EVERSUB INDIA PVT LTD

Haryana-HO  
First India Place, Block A, Sushant Lok  
Phase-1,  
Mehrauli-Gurgaon Road  
Gurgaon - 122002

**GSTIN** : 06AAGCS5808M1ZZ  
**State** : HR  
**PAN** : AAGCS5808M  
**CIN** : U55101MH2002PTC416960

**IRN No.:** 92b9adadf3f071c56c36885eaca01fdd6e  
f9cd47a830e7ea4b41afe95481c9e1  
**Ack.No.:** 132420674980789  
**Ack.Date:** 24-12-2024

**Customer Name** : TRAVEL FOOD SERVICES PRIVATE  
LIMITED  
**Customer No.** : 73222-1-0  
**Invoice Date** : 24-12-2024  
**Invoice No.** : CI-HR-25-0028637  
**Customer GSTIN** : 07AADCB2762LZJ  
**Customer PAN** : AADCB2762L  
**Place of Supply** : Delhi  
**State Code** : 07

**Billing Address:**  
New Terminal 1, Indira Gandhi  
International Airport, Domestic  
Departure SHA,  
Mehram Nagar, New Delhi  
110037

**Shipping Address:**  
New Terminal 1, Indira Gandhi  
International Airport, Domestic  
Departure SHA,  
Mehram Nagar, New Delhi  
110037

#### REPORTED SALES FOR WEEK ENDING :

Tax Payable on Reverse Charge : No

SRNo	Description	HSN SAC	GST%	UOM	Quantity	Taxable Value	GST Amount	Amount
1	FAF Income for week ending 17-12-24	998361	18%	NOS	1	10,215.29	1,838.75	12,054.04
2	Royalty Income for week ending 17-12-24	997336	18%	NOS	1	88,532.50	15,935.85	1,04,468.35

**Total Taxable INR** 98,747.79

IGST Amount 17,774.60

CGST Amount 0.00

SGST Amount 0.00

**Total INR Incl. Taxes** 1,16,522.39

Eversub India Private Limited

Authorised Signatory

Registered Office : 6th Floor, Vaman Techno Centre, Makwana Road, Marol, Andheri East, Mumbai-400059, Maharashtra, India

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