



Tax Invoice

CI-HR-25-0028638
(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.: 79b80dda90fdb87ee47debd1ffb893a4a
6fbc7c6b1a8cedec98ce9e36172d946
Ack.No.: 132420674979932
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-25-0028638
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	Tech Fees Charges for the month of November - 2024	998319	18%	NOS	1	8,500.00	1,530.00	10,030.00
							Total Taxable INR	8,500.00
							IGST Amount	1,530.00
							CGST Amount	0.00
							SGST Amount	0.00
							Total INR Incl. Taxes	10,030.00

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.