



Tax - Invoice

(Original for Recipient)

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Eversub India Pvt Ltd
6th floor, Vaman Techno Centre, Makwana Rd, Marol,
Vaman Techno Centre
400059 Mumbai

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
TRAVEL FOOD SERVICES PVT LTD
83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum
Kolkata, 700020

Customer GST Reg No. 19AAECT8193L1ZJ
Customer P.A.N No. AAECT8193L

IRN No. 493e0801e1d0323acd7acd0f204
513265e06d14c2ddd694e48ad6
49c171c28d5

Ack No. 132418050446200

Ack Date 19-04-2024 21:09:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply West Bengal - 19

Bill-to Customer No. 68585
Invoice Date 16 April 2024
Invoice No. CI-HR-25-0001688
Posting Date 16 April 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Tech Fees Charges for the month of March - 2024	998319	8,500.00	18	1,530.00	10,030.00

Total INR 8,500.00
IGST Amount 1,530.00
Total INR Incl. Taxes 10,030.00

Eversub India Pvt Ltd

Authorised Signatory