



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 PVT. LTD.
TRAVEL FOOD SERVICES PRIVATE LTD.
International Airport, Level 2, Domestic Terminal Food Court, Goa-403801
Goa, 403521

Customer GST Reg No. 30AADCB2762L1ZV
Customer P.A.N No. AADCB2762L

IRN No. c490cb33ed2f0ba303a275445e0
3764843b71ccc1a23fafac445955
8d4f77e82

Ack No. 132418050448688

Ack Date 19-04-2024 21:10:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 16 April 2024
Invoice No. CI-HR-25-0001747
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

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