



## 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 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. 9cc488704e1d4186d9205c3d92  
5267a5d2c4ad353eb1abd11937  
b1f8895d14a4

Ack No. 132418399876003

Ack Date 24-05-2024 16:51:00

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 21 May 2024  
Invoice No. CI-HR-25-0005158  
Posting Date 21 May 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 April - 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 Private Limited

Authorised Signatory

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