



## 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 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. 26bfc68f149d6d5c9d5c6cea929  
7cf1f8852578f9049e4b0395ea9  
83af127832  
Ack No. 132418399885481  
Ack Date 24-05-2024 16:51:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 21 May 2024  
Invoice No. CI-HR-25-0005218  
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.