



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. fe34586e308085e3f8c2d5f8310
7ff19baf9e913a1da217cc61a738
829ef517f

Ack No. 132419626973791

Ack Date 20-09-2024 15:59:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025
Invoice Date 17 September 2024
Invoice No. CI-HR-25-0018416
Posting Date 17 September 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Tech Fee Charges for the month of August-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.