



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 PRIVATE LIMITED
TRAVEL FOOD SERVICES PRIVATE LIMITED
Central Kitchen, Next To S2 Police Station, Chennai International Airport, Chennai,
Chennai, 600027

Customer GST Reg No. 33AADCB2762L1ZP

Customer P.A.N No. AADCB2762L

IRN No. 162e199637786a4f391da8afa47
3147e54b8c8d4d7912f1e11106f
d28a39fdeb

Ack No. 132420332292726

Ack Date 22-11-2024 20:10:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Tamil Nadu - 33

Bill-to Customer No. 56933

Invoice Date 19 November 2024

Invoice No. CI-HR-25-0024467

Posting Date 19 November 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 October-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.