



## 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  
N.S.C.B. International Airport Vip Road,  
Kazi Nazrul Islam Sarani, Dum Dum  
Customer GST Reg No. 19AADCB2762L1ZF  
Customer P.A.N No. AADCB2762L

IRN No. ef0bafc19c6b594cb989f795aa24  
2612ff1734c5e040165d0f99546  
dbfbde281

Ack No. 132420332301404

Ack Date 22-11-2024 20:12:00

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 19 November 2024  
Invoice No. CI-HR-25-0024659  
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.