



## 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. ff6b0f54d68027cb6415102119e  
edc980069ab5a00c9705cdf09e1  
c94e7790e6

Ack No. 132420332303323

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

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Goa - 30

Bill-to Customer No. 70025  
Invoice Date 19 November 2024  
Invoice No. CI-HR-25-0024718  
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.