



## 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. 213164cdba352c0cfaa23850ccd  
83573cbc28d294d2c0eb6e8ca8  
b7c609bb93e

Ack No. 132420536098797

Ack Date 10-12-2024 17:51:00

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 10 December 2024

Invoice No. CI-HR-25-0026489

Posting Date 10 December 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	IOT Device Charges	998319	21,500.00	18	3,870.00	25,370.00

**Total INR 21,500.00**

IGST Amount 3,870.00

**Total INR Incl. Taxes 25,370.00**

**Eversub India Private Limited**

**Authorised Signatory**

**This is computer generated invoice, Doesn't require any signature.**