



## Tax - Invoice

(Original for Recipient)

Page 1

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. aad3f2bc5d1a278d5917c3de935  
8bc15890df976ef78c98c950799  
62f09473e4  
Ack No. 132420640480965  
Ack Date 20-12-2024 15:56:00  
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 17 December 2024  
Invoice No. CI-HR-25-0028014  
Posting Date 17 December 2024

REPORTED SALES FOR WEEK ENDING : 0.00

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