



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
New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA,
Mehram Nagar, New Delhi
Customer GST Reg No. 07AADCB2762L2ZJ
Customer P.A.N No. AADCB2762L

IRN No. 24746c5156ef111e4ff238ddd0f9
ffebc7bad2d660910cc061f11a39
fff6a7d5

Ack No. 132520777545121

Ack Date 03-01-2025 12:47:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Delhi - 07

Bill-to Customer No. 73222
Invoice Date 31 December 2024
Invoice No. CI-HR-25-0029300
Posting Date 31 December 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	NSF Charges for week ending 24-12-2024	999799	1,750.00	18	315.00	2,065.00

Total INR 1,750.00
IGST Amount 315.00
Total INR Incl. Taxes 2,065.00

Eversub India Private Limited

Authorised Signatory

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