



## 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

GMR HOSPITALITY LIMITED  
GMR HOSPITALITY LIMITED  
Level C, Rajiv Gandhi International  
Hyderabad, 500108

Customer GST Reg No. 36AAJCG9402E1ZO  
Customer P.A.N No. AAJCG9402E

Bill-to Customer No. 73517  
Invoice Date 06 August 2024  
Invoice No. CI-HR-25-0013095  
Posting Date 06 August 2024

IRN No. 01ad69e9bf7d54dd27b6430a5d  
ed37450f26cdf0009088c6e3698  
ce5dd2bc281  
Ack No. 132419173417735  
Ack Date 06-08-2024 17:59:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Telangana - 36

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.