



## 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 (DELHI TERMINAL 3) PRIVATE LIMITED  
TRAVEL FOOD SERVICES (DELHI T3) PVT LTD  
New Udaan Bhawan, Opposite Terminal 3, Indira Gandhi International Airport, South  
Delhi, 110009

Customer GST Reg No. 07AADCT3703B1ZW  
Customer P.A.N No. AADCT3703B

IRN No. b544d6107fe680066d7d57a999  
ac3800e54ee7fce5d41b268e6b5  
fd1fcdbe2a8

Ack No. 132418958839171

Ack Date 17-07-2024 12:26:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Delhi - 07

Bill-to Customer No. 68227  
Invoice Date 16 July 2024  
Invoice No. CI-HR-25-0010933  
Posting Date 16 July 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Relocation Remodelling Design Fees	998391	75,000.00	18	13,500.00	88,500.00

**Total INR 75,000.00**  
IGST Amount 13,500.00  
**Total INR Incl. Taxes 88,500.00**

Eversub India Private Limited

Authorised Signatory

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