



Tax Invoice

CI-HR-25-0026489
(Original for Recipient)

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EVERSUB INDIA PVT LTD

Haryana-HO
First India Place, Block A, Sushant Lok
Phase-1,
Mehrauli-Gurgaon Road
Gurgaon - 122002

GSTIN : 06AAGCS5808M1ZZ
State : HR
PAN : AAGCS5808M
CIN : U55101MH2002PTC416960

IRN No.: 213164cdba352c0cfaa23850ccd83573cb
c28d294d2c0eb6e8ca8b7c609bb93e
Ack.No.: 132420536098797
Ack.Date: 10-12-2024

Customer Name : TRAVEL FOOD SERVICES PRIVATE LIMITED
Customer No. : 56933-1-1
Invoice Date : 10-12-2024
Invoice No. : CI-HR-25-0026489
Customer GSTIN : 33AADCB2762L1ZP
Customer PAN : AADCB2762L
Place of Supply : Tamil Nadu
State Code : 33

Billing Address:
Central Kitchen, Next To S2 Police
Station, Chennai International Airport,
Chennai, Tamil Nadu, 6000
600027
REPORTED SALES FOR WEEK ENDING :
Tax Payable on Reverse Charge : No

Shipping Address:
Central Kitchen, Next To S2 Police
Station, Chennai International Airport,
Chennai, Tamil Nadu, 6000
600027

| SRNo | Description | HSN SAC | GST% | UOM | Quantity | Taxable Value | GST Amount | Amount |
|------|--------------------|---------|------|-----|----------|---------------|------------|-----------|
| 1 | IOT Device Charges | 998319 | 18% | NOS | 1 | 21,500.00 | 3,870.00 | 25,370.00 |

| | |
|------------------------------|------------------|
| Total Taxable INR | 21,500.00 |
| IGST Amount | 3,870.00 |
| CGST Amount | 0.00 |
| SGST Amount | 0.00 |
| Total INR Incl. Taxes | 25,370.00 |

Eversub India Private Limited

Authorised Signatory