



Tax Invoice

CI-HR-25-0025800
(Original for Recipient)

Page 1 of 2

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.: 70fe5b599cb95edeb358c0dce4c201d21
cc227c506bcad56ca208afeabcf8a50
Ack.No.: 132420405934072
Ack.Date: 29-11-2024

Customer Name : TFS (R&R WORKS) PRIVATE LIMITED
Customer No. : 69817-1-0
Invoice Date : 26-11-2024
Invoice No. : CI-HR-25-0025800
Customer GSTIN : 05AADCT1597R1ZN
Customer PAN : AADCT1597R
Place of Supply : Uttarakhand
State Code : 05

Billing Address:
Haridwar Food Plaza, Adj To Crystal
World,, Haridwar Roorkee Nh-58, Village
Batedi Rajputana, Post- S

Shipping Address:
Haridwar Food Plaza, Adj To Crystal
World,, Haridwar Roorkee Nh-58, Village
Batedi Rajputana, Post- S

248001

248001

REPORTED SALES FOR WEEK ENDING : November 12 ,2024

Tax Payable on Reverse Charge : No

SRNo	Description	HSN SAC	GST%	UOM	Quantity	Taxable Value	GST Amount	Amount	
1	FAF Income for week ending 26-11-24	998361	18%	NOS	1	5,153.04	927.55	6,080.59	
2	Royalty Income for week ending 26-11-24	997336	18%	NOS	1	9,160.95	1,648.97	10,809.92	
							Total Taxable INR	14,313.99	
							IGST Amount	2,576.52	
							CGST Amount	0.00	
							SGST Amount	0.00	
							Total INR Incl. Taxes	16,890.51	

Eversub India Private Limited

Authorised Signatory