



## Tax - Invoice

(Original for Recipient)

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Eversub India Pvt Ltd  
6th floor, Vaman Techno Centre, Makwana Rd, Marol,  
Vaman Techno Centre  
400059 Mumbai

TFS (R&R WORKS) PRIVATE LIMITED  
TRAVEL FOOD SERVICES (P) LTD.  
Haridwar Food Plaza, Adj To Crystal World,, Haridwar Roorkee Nh-58, Village Batedi  
Dehradun, 248001

Customer GST Reg No. 05AADCT1597R1ZN  
Customer P.A.N No. AADCT1597R

IRN No. 2522dcaa6240c5afc31f7c57af0d  
819c75c507e1ab36ae38ed4fdd9  
9be446aac

Ack No. 132417932213499

Ack Date 07-04-2024 01:24:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 02 April 2024  
Invoice No. CI-HR-25-0000106  
Posting Date 02 April 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	NSF Charges for weekending 26-03-2024	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 Pvt Ltd

Authorised Signatory

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