



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. 795e1b00a216ebd083f0ea0503
309bc6e8961b491528da6e5bc8
7bba1ed01f1e
Ack No. 132417932221054
Ack Date 07-04-2024 01:27:00
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-25-0000537
Posting Date 02 April 2024

REPORTED SALES FOR WEEK ENDING : April 2 ,2024 2,30,984.08

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 02-04-24	998361	10,394.28	18	1,870.97	12,265.25
2	Royalty Income for week ending 02-04-24	997336	18,478.73	18	3,326.17	21,804.90

Total INR 28,873.01
IGST Amount 5,197.14
Total INR Incl. Taxes 34,070.15

Eversub India Pvt Ltd

Authorised Signatory

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