



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. 62bf390dda58ab7702d5e71fcd2
cc8a266ce9624f646cc677efd237
3ac4a33e2
Ack No. 132417989847087
Ack Date 13-04-2024 11:31:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 09 April 2024
Invoice No. CI-HR-25-0001157
Posting Date 09 April 2024

REPORTED SALES FOR WEEK ENDING : April 9 ,2024 1,79,272.55

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 09-04-24	998361	8,067.26	18	1,452.11	9,519.37
2	Royalty Income for week ending 09-04-24	997336	14,341.80	18	2,581.52	16,923.32

Total INR 22,409.06
IGST Amount 4,033.63
Total INR Incl. Taxes 26,442.69

Eversub India Pvt Ltd

Authorised Signatory

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