



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. 1a41ff41b947137ffa0f3eb5c1d6
341dc0141fc7825bdc1503598bf
851950cdb

Ack No. 132418050429416

Ack Date 19-04-2024 21:07:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 16 April 2024
Invoice No. CI-HR-25-0001300
Posting Date 16 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 09-04-2024	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.