



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. 8756e79761baab9a1e9149a195
b12f3fe41217d86390e7066f13a
cdb5a737bcd
Ack No. 132418050474896
Ack Date 19-04-2024 21:13:00
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-25-0002244
Posting Date 16 April 2024

REPORTED SALES FOR WEEK ENDING : April 16 ,2024 1,78,966.07

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 16-04-24	998361	8,053.47	18	1,449.62	9,503.09
2	Royalty Income for week ending 16-04-24	997336	14,317.29	18	2,577.11	16,894.40

Total INR 22,370.76
IGST Amount 4,026.73
Total INR Incl. Taxes 26,397.49

Eversub India Pvt Ltd

Authorised Signatory