



Tax - Invoice

(Original for Recipient)

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Eversub India Private Limited

First India Place, Block A

Sushant Lok Phase-1, Mehrauli-Gurgaon Road

122002 Gurgaon

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. 25316f3685f1ce0974e872aaa8df
8c0ff418f281d83bb4b41b7f20aa
2ac3adf8
Ack No. 132418120217079
Ack Date 26-04-2024 19:22:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 23 April 2024
Invoice No. CI-HR-25-0002828
Posting Date 23 April 2024

REPORTED SALES FOR WEEK ENDING : April 23 ,2024 1,60,938.16

| Sr. No. | Description | HSN/SAC | Taxable Value | GST % | GST Amount | Amount |
|---------|---|---------|---------------|-------|------------|-----------|
| 1 | FAF Income for week ending 23-04-24 | 998361 | 7,242.22 | 18 | 1,303.60 | 8,545.82 |
| 2 | Royalty Income for week ending 23-04-24 | 997336 | 12,875.05 | 18 | 2,317.51 | 15,192.56 |

Total INR 20,117.27
IGST Amount 3,621.11
Total INR Incl. Taxes 23,738.38

Eversub India Private Limited

Authorised Signatory