



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. 6384f715cabb249b37efa5895bd
357f9ea154dcbd3e0644e9fa606
141943b7a7

Ack No. 132418196457210

Ack Date 03-05-2024 18:39:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 30 April 2024
Invoice No. CI-HR-25-0003405
Posting Date 30 April 2024

REPORTED SALES FOR WEEK ENDING : April 30 ,2024 2,54,054.14

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 30-04-24	998361	11,432.44	18	2,057.84	13,490.28
2	Royalty Income for week ending 30-04-24	997336	20,324.33	18	3,658.38	23,982.71

Total INR 31,756.77

IGST Amount 5,716.22

Total INR Incl. Taxes 37,472.99

Eversub India Private Limited

Authorised Signatory

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