



## 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. 57a888be5efdd60cb5c5b026f1e  
c399a4b45a2605df3c3d079212a  
0cd1a5ea7f

Ack No. 132418277740657

Ack Date 11-05-2024 19:41:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 07 May 2024  
Invoice No. CI-HR-25-0004020  
Posting Date 07 May 2024

REPORTED SALES FOR WEEK ENDING : May 7 ,2024 1,85,211.09

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 07-05-24	998361	8,334.50	18	1,500.21	9,834.71
2	Royalty Income for week ending 07-05-24	997336	14,816.89	18	2,667.04	17,483.93

**Total INR 23,151.39**

IGST Amount 4,167.25

**Total INR Incl. Taxes 27,318.64**

Eversub India Private Limited

Authorised Signatory

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