



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. 724d035974710a3090ea3651a6
687d3410fe288a060b653c38232
447d0685cc1

Ack No. 132418333426699

Ack Date 17-05-2024 18:31:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 14 May 2024
Invoice No. CI-HR-25-0004627
Posting Date 14 May 2024

REPORTED SALES FOR WEEK ENDING : May 14 ,2024 2,30,776.07

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 14-05-24	998361	10,384.92	18	1,869.29	12,254.21
2	Royalty Income for week ending 14-05-24	997336	18,462.09	18	3,323.18	21,785.27

Total INR 28,847.01

IGST Amount 5,192.47

Total INR Incl. Taxes 34,039.48

Eversub India Private Limited

Authorised Signatory

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