



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. 33d59b2d2622de3f68edf8d983
0d3970f9d68e26de33b5459192
0a33626fd5a7

Ack No. 132418399882420

Ack Date 24-05-2024 16:51:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 21 May 2024
Invoice No. CI-HR-25-0005203
Posting Date 21 May 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Tech Fees Charges for the month of April - 2024	998319	8,500.00	18	1,530.00	10,030.00

Total INR 8,500.00

IGST Amount 1,530.00

Total INR Incl. Taxes 10,030.00

Eversub India Private Limited

Authorised Signatory

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