



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. fede0dcb96ba1797e2474d0364
225a910c6c2770a272827c0e1d1
13835928bf6
Ack No. 132418401080721
Ack Date 24-05-2024 18:08:00
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-25-0005720
Posting Date 21 May 2024

REPORTED SALES FOR WEEK ENDING : May 21 ,2024 1,92,229.51

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 21-05-24	998361	8,650.33	18	1,557.06	10,207.39
2	Royalty Income for week ending 21-05-24	997336	15,378.36	18	2,768.10	18,146.46

Total INR 24,028.69
IGST Amount 4,325.16
Total INR Incl. Taxes 28,353.85

Eversub India Private Limited

Authorised Signatory