



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. cbe4c205c78e45cddbcb19ffe3
82730534f93c0a256f188f0cdad7
85ade5d05
Ack No. 132418473997978
Ack Date 31-05-2024 16:13:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 28 May 2024
Invoice No. CI-HR-25-0006227
Posting Date 28 May 2024

REPORTED SALES FOR WEEK ENDING : May 28 ,2024 2,59,053.23

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 28-05-24	998361	11,657.40	18	2,098.33	13,755.73
2	Royalty Income for week ending 28-05-24	997336	20,724.26	18	3,730.37	24,454.63

Total INR 32,381.66
IGST Amount 5,828.70
Total INR Incl. Taxes 38,210.36

Eversub India Private Limited

Authorised Signatory

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