



## 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. 96e68033c862222779162a97d  
195d52b49eb51cd82255732ea5  
9ad07ebe4d93  
Ack No. 132418550749069  
Ack Date 07-06-2024 16:18:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 04 June 2024  
Invoice No. CI-HR-25-0006852  
Posting Date 04 June 2024

REPORTED SALES FOR WEEK ENDING : June 4 ,2024 1,93,827.58

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 04-06-24	998361	8,722.24	18	1,570.00	10,292.24
2	Royalty Income for week ending 04-06-24	997336	15,506.21	18	2,791.12	18,297.33

**Total INR** 24,228.45  
IGST Amount 4,361.12  
**Total INR Incl. Taxes** 28,589.57

Eversub India Private Limited

Authorised Signatory

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