



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. 5d9d4727148e70c409e19599da
6aa9e9a3520766dda1e9320ed8
b330b3b90b20
Ack No. 132418621455626
Ack Date 14-06-2024 18:13:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 11 June 2024
Invoice No. CI-HR-25-0007308
Posting Date 11 June 2024

REPORTED SALES FOR WEEK ENDING : June 11 ,2024 2,49,253.39

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 11-06-24	998361	11,216.40	18	2,018.95	13,235.35
2	Royalty Income for week ending 11-06-24	997336	19,940.27	18	3,589.25	23,529.52

Total INR 31,156.67
IGST Amount 5,608.20
Total INR Incl. Taxes 36,764.87

Eversub India Private Limited

Authorised Signatory

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