



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. 4a02593aa2b9f3700eb532fcfbb
0b3714b8222866cd8e1bb11c84
f8602a81cde
Ack No. 132418688536580
Ack Date 21-06-2024 20:07:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 18 June 2024
Invoice No. CI-HR-25-0008579
Posting Date 18 June 2024

REPORTED SALES FOR WEEK ENDING : June 18 ,2024 1,81,816.96

| Sr. No. | Description | HSN/SAC | Taxable Value | GST % | GST Amount | Amount |
|---------|---|---------|---------------|-------|------------|-----------|
| 1 | FAF Income for week ending 18-06-24 | 998361 | 8,181.76 | 18 | 1,472.72 | 9,654.48 |
| 2 | Royalty Income for week ending 18-06-24 | 997336 | 14,545.36 | 18 | 2,618.16 | 17,163.52 |

Total INR 22,727.12
IGST Amount 4,090.88
Total INR Incl. Taxes 26,818.00

Eversub India Private Limited

Authorised Signatory

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