



## 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. 73e076a01a1c61948301d9c9d9  
ef8a1dc08c61fac232779b1f4eb3  
c487633731  
Ack No. 132418761799213  
Ack Date 28-06-2024 17:42:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 25 June 2024  
Invoice No. CI-HR-25-0009156  
Posting Date 25 June 2024

REPORTED SALES FOR WEEK ENDING : June 25 ,2024 2,11,976.86

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 25-06-24	998361	9,538.96	18	1,717.01	11,255.97
2	Royalty Income for week ending 25-06-24	997336	16,958.15	18	3,052.47	20,010.62

**Total INR** 26,497.11  
IGST Amount 4,769.48  
**Total INR Incl. Taxes** 31,266.59

Eversub India Private Limited

Authorised Signatory