



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. 0db3ed47c62bc9c350da9152c1
9e0bc8f1f51031975f13ade6841
554613dce3b

Ack No. 132418853698925

Ack Date 06-07-2024 13:12:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 02 July 2024
Invoice No. CI-HR-25-0009761
Posting Date 02 July 2024

REPORTED SALES FOR WEEK ENDING : July 2 ,2024 3,35,536.13

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 02-07-24	998361	15,099.13	18	2,717.84	17,816.97
2	Royalty Income for week ending 02-07-24	997336	26,842.89	18	4,831.72	31,674.61

Total INR 41,942.02

IGST Amount 7,549.56

Total INR Incl. Taxes 49,491.58

Eversub India Private Limited

Authorised Signatory

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