



Tax - Invoice

(Original for Recipient)

Page 1

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

Bill-to Customer No. 69817

Invoice Date 02 July 2024

Invoice No. CI-HR-25-0010088

Posting Date 02 July 2024

IRN No.

Ack No.

Ack Date

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	WHT Chargeback on ROY for the period 01-01-2024 to 31-03-2024		208.14	0	0.00	208.14

Total INR 208.14
Total INR Incl. Taxes 208.14

Eversub India Private Limited

Authorised Signatory

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