



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. 319fdcad543713a61915d72133
899bf98034e4cad2b3f64ea610b
22b34a04139
Ack No. 132418917764005
Ack Date 12-07-2024 18:44:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 09 July 2024
Invoice No. CI-HR-25-0010834
Posting Date 09 July 2024

REPORTED SALES FOR WEEK ENDING : July 9 ,2024 68,089.05

| Sr. No. | Description | HSN/SAC | Taxable Value | GST % | GST Amount | Amount |
|---------|---|---------|---------------|-------|------------|----------|
| 1 | FAF Income for week ending 09-07-24 | 998361 | 3,064.01 | 18 | 551.52 | 3,615.53 |
| 2 | Royalty Income for week ending 09-07-24 | 997336 | 5,447.12 | 18 | 980.48 | 6,427.60 |

Total INR 8,511.13
IGST Amount 1,532.00
Total INR Incl. Taxes 10,043.13

Eversub India Private Limited

Authorised Signatory

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