



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. aa19bcb1891a603b05e5687580
8fb64d681a43685ffc552b8584f0
10fb542ba7

Ack No. 132418985532779

Ack Date 19-07-2024 17:48:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 16 July 2024
Invoice No. CI-HR-25-0011921
Posting Date 16 July 2024

REPORTED SALES FOR WEEK ENDING : July 16 ,2024 2,06,434.99

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 16-07-24	998361	9,289.57	18	1,672.12	10,961.69
2	Royalty Income for week ending 16-07-24	997336	16,514.80	18	2,972.66	19,487.46

Total INR 25,804.37

IGST Amount 4,644.78

Total INR Incl. Taxes 30,449.15

Eversub India Private Limited

Authorised Signatory

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