



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. 0ebfee65c277b4c4747fe4cf2e9b
126ef5b914dfb62246a5362a762
8d91c44a8
Ack No. 132419056492778
Ack Date 26-07-2024 16:23:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 23 July 2024
Invoice No. CI-HR-25-0012481
Posting Date 23 July 2024

REPORTED SALES FOR WEEK ENDING : July 23 ,2024 1,04,412.73

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 23-07-24	998361	4,698.57	18	845.74	5,544.31
2	Royalty Income for week ending 23-07-24	997336	8,353.02	18	1,503.54	9,856.56

Total INR 13,051.59
IGST Amount 2,349.28
Total INR Incl. Taxes 15,400.87

Eversub India Private Limited

Authorised Signatory

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