



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. bdb732e0133a42538fbf570150f
8bc3b44507a96d131a0960812f
bfe86e578d5
Ack No. 132419269187728
Ack Date 16-08-2024 16:28:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 13 August 2024
Invoice No. CI-HR-25-0014323
Posting Date 13 August 2024

REPORTED SALES FOR WEEK ENDING : August 13 ,2024 1,23,843.62

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 13-08-24	998361	5,572.96	18	1,003.13	6,576.09
2	Royalty Income for week ending 13-08-24	997336	9,907.49	18	1,783.35	11,690.84

Total INR 15,480.45
IGST Amount 2,786.48
Total INR Incl. Taxes 18,266.93

Eversub India Private Limited

Authorised Signatory

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