



## 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. c60658e8885cb4e5273a9aee9b  
714c477eefb5e817d244db152b  
794441ac91c7  
Ack No. 132419337145977  
Ack Date 23-08-2024 17:41:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 20 August 2024  
Invoice No. CI-HR-25-0015400  
Posting Date 20 August 2024

REPORTED SALES FOR WEEK ENDING : August 20 ,2024 1,42,212.31

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 20-08-24	998361	6,399.55	18	1,151.92	7,551.47
2	Royalty Income for week ending 20-08-24	997336	11,376.98	18	2,047.86	13,424.84

**Total INR 17,776.53**  
IGST Amount 3,199.78  
**Total INR Incl. Taxes 20,976.31**

Eversub India Private Limited

Authorised Signatory

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