



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. 73f96ba7b50147d49a2b21b91b
c14863f94f3bd48dd03a545e935
395b642c517
Ack No. 132419491031530
Ack Date 06-09-2024 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 03 September 2024
Invoice No. CI-HR-25-0016546
Posting Date 03 September 2024

REPORTED SALES FOR WEEK ENDING : September 3 ,2024 1,40,049.94

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 03-09-24	998361	6,302.25	18	1,134.41	7,436.66
2	Royalty Income for week ending 03-09-24	997336	11,204.00	18	2,016.72	13,220.72

Total INR 17,506.25
IGST Amount 3,151.13
Total INR Incl. Taxes 20,657.38

Eversub India Private Limited

Authorised Signatory

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