



## 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

Bill-to Customer No. 69817

Invoice Date 03 September 2024

Invoice No. CI-HR-25-0016933

Posting Date 03 September 2024

IRN No.

Ack No.

Ack Date

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	WHT chargeback on ROY for the period 01-04-24 to 30-06-2024		27,179.44	0	0.00	27,179.44

**Total INR** 27,179.44  
**Total INR Incl. Taxes** 27,179.44

**Eversub India Private Limited**

**Authorised Signatory**

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