



## 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. 063b7008a355588d3d10125f28  
34d5c9d0d75ed991c7dc23f6e5a  
abba9f2a657

Ack No. 132419525850380

Ack Date 10-09-2024 13:33:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 10 September 2024  
Invoice No. CI-HR-25-0017168  
Posting Date 10 September 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Store Re-Visit Charges for the month of August - 2024	998599	6,709.06	18	1,207.63	7,916.69

**Total INR 6,709.06**

IGST Amount 1,207.63

**Total INR Incl. Taxes 7,916.69**

**Eversub India Private Limited**

**Authorised Signatory**

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