



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. 77935152f0e6587f009df069448
8c61b8fab10d279cefb34ae0d2a
fe1693c42c

Ack No. 132419560190100

Ack Date 13-09-2024 14:59:00

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-25-0017819
Posting Date 10 September 2024

REPORTED SALES FOR WEEK ENDING : September 10 ,2024 1,04,731.23

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 10-09-24	998361	4,712.91	18	848.32	5,561.23
2	Royalty Income for week ending 10-09-24	997336	8,378.50	18	1,508.13	9,886.63

Total INR 13,091.41

IGST Amount 2,356.45

Total INR Incl. Taxes 15,447.86

Eversub India Private Limited

Authorised Signatory

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