



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. 0bb057d1e585de9a0ab031d56f
880aa7f5a18ca01216127ff99234
c5715e335e
Ack No. 132419627039836
Ack Date 20-09-2024 16:02:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 17 September 2024
Invoice No. CI-HR-25-0018896
Posting Date 17 September 2024

REPORTED SALES FOR WEEK ENDING : September 17 ,2024 1,06,032.61

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 17-09-24	998361	4,771.47	18	858.86	5,630.33
2	Royalty Income for week ending 17-09-24	997336	8,482.61	18	1,526.87	10,009.48

Total INR 13,254.08
IGST Amount 2,385.73
Total INR Incl. Taxes 15,639.81

Eversub India Private Limited

Authorised Signatory

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