



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. f260cc488019a4355ac87512a99
6a71f94af72a1c3fe72331b83ac7
5eccab91f

Ack No. 132419707876184

Ack Date 27-09-2024 14:33:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 24 September 2024
Invoice No. CI-HR-25-0019468
Posting Date 24 September 2024

REPORTED SALES FOR WEEK ENDING : September 24 ,2024 1,16,024.51

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 24-09-24	998361	5,221.10	18	939.80	6,160.90
2	Royalty Income for week ending 24-09-24	997336	9,281.96	18	1,670.75	10,952.71

Total INR 14,503.06
IGST Amount 2,610.55
Total INR Incl. Taxes 17,113.61

Eversub India Private Limited

Authorised Signatory

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