



## 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. a51bf38c87672ae3da4ef86cf8b2  
e7fd8bbba3a6fe18b78db85c833  
4578c3934

Ack No. 132419803600809

Ack Date 04-10-2024 21:16:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 01 October 2024  
Invoice No. CI-HR-25-0020098  
Posting Date 01 October 2024

REPORTED SALES FOR WEEK ENDING : October 1 ,2024 1,77,317.29

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 01-10-24	998361	7,979.28	18	1,436.27	9,415.55
2	Royalty Income for week ending 01-10-24	997336	14,185.38	18	2,553.37	16,738.75

**Total INR 22,164.66**

IGST Amount 3,989.64

**Total INR Incl. Taxes 26,154.30**

Eversub India Private Limited

Authorised Signatory

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