



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. e673553516a3bcacddf728f7d25
ed834a0da144fd6e43b0bdf686a
212d78d02b
Ack No. 132419886244271
Ack Date 11-10-2024 22:16:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 08 October 2024
Invoice No. CI-HR-25-0020773
Posting Date 08 October 2024

REPORTED SALES FOR WEEK ENDING : October 8 ,2024 1,55,272.81

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 08-10-24	998361	6,987.28	18	1,257.71	8,244.99
2	Royalty Income for week ending 08-10-24	997336	12,421.82	18	2,235.93	14,657.75

Total INR 19,409.10
IGST Amount 3,493.64
Total INR Incl. Taxes 22,902.74

Eversub India Private Limited

Authorised Signatory

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