



## 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. c68dcf91750c0c55cb2a617f178f  
9cbabde046008d09b28806221c  
dbcff1e2bf  
Ack No. 132419956159733  
Ack Date 18-10-2024 15:09:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 15 October 2024  
Invoice No. CI-HR-25-0021828  
Posting Date 15 October 2024

REPORTED SALES FOR WEEK ENDING : October 15 ,2024 1,80,390.52

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 15-10-24	998361	8,117.57	18	1,461.16	9,578.73
2	Royalty Income for week ending 15-10-24	997336	14,431.24	18	2,597.62	17,028.86

**Total INR** 22,548.81  
IGST Amount 4,058.78  
**Total INR Incl. Taxes** 26,607.59

Eversub India Private Limited

Authorised Signatory

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