



## Tax - Invoice

(Original for Recipient)

Page 1

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. eea2a7fe3fc556ac1883e749976  
d69349bf338ab550863e316817  
43fc61775f0  
Ack No. 132420043262766  
Ack Date 25-10-2024 16:58:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 22 October 2024  
Invoice No. CI-HR-25-0022379  
Posting Date 22 October 2024

REPORTED SALES FOR WEEK ENDING : October 22 ,2024 1,15,675.00

| Sr. No. | Description                             | HSN/SAC | Taxable Value | GST % | GST Amount | Amount    |
|---------|---|---------|---------------|-------|------------|-----------|
| 1       | FAF Income for week ending 22-10-24     | 998361  | 5,205.38      | 18    | 936.97     | 6,142.35  |
| 2       | Royalty Income for week ending 22-10-24 | 997336  | 9,254.00      | 18    | 1,665.72   | 10,919.72 |

**Total INR 14,459.38**  
IGST Amount 2,602.69  
**Total INR Incl. Taxes 17,062.07**

Eversub India Private Limited

Authorised Signatory

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