



## 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. a54a9a68ba3b18c6ab9e7df5778  
c6d6c1e8299fcb81e72560ebf64  
0e2e385b37  
Ack No. 132420115928839  
Ack Date 01-11-2024 17:06:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 29 October 2024  
Invoice No. CI-HR-25-0022912  
Posting Date 29 October 2024

REPORTED SALES FOR WEEK ENDING : October 29 ,2024 1,27,335.60

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 29-10-24	998361	5,730.10	18	1,031.42	6,761.52
2	Royalty Income for week ending 29-10-24	997336	10,186.85	18	1,833.63	12,020.48

**Total INR** 15,916.95  
IGST Amount 2,865.05  
**Total INR Incl. Taxes** 18,782.00

Eversub India Private Limited

Authorised Signatory