



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. 385a74c63459b20a8b37573cbc
99569cbe9ea3de47407b287adc
2413dd79a763

Ack No. 132420188194515

Ack Date 08-11-2024 18:17:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817

Invoice Date 05 November 2024

Invoice No. CI-HR-25-0023509

Posting Date 05 November 2024

REPORTED SALES FOR WEEK ENDING : November 5 ,2024 1,74,790.54

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 05-11-24	998361	7,865.57	18	1,415.80	9,281.37
2	Royalty Income for week ending 05-11-24	997336	13,983.24	18	2,516.98	16,500.22

Total INR 21,848.81

IGST Amount 3,932.78

Total INR Incl. Taxes 25,781.59

Eversub India Private Limited

Authorised Signatory

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