



Tax Invoice

CI-HR-25-0024201
(Original for Recipient)

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EVERSUB INDIA PVT LTD

Haryana-HO
First India Place, Block A, Sushant Lok
Phase-1,
Mehrauli-Gurgaon Road
Gurgaon - 122002

GSTIN : 06AAGCS5808M1ZZ
State : HR
PAN : AAGCS5808M
CIN : U55101MH2002PTC416960

IRN No.: e02d446c0aa351b70f8c748648805d282
21c58b2abace9022df7a511e3d39a7f
Ack.No.: 132420260080738
Ack.Date: 15-11-2024

Customer Name : TFS (R&R WORKS) PRIVATE LIMITED
Customer No. : 69817-1-0
Invoice Date : 12-11-2024
Invoice No. : CI-HR-25-0024201
Customer GSTIN : 05AADCT1597R1ZN
Customer PAN : AADCT1597R
Place of Supply : Uttarakhand
State Code : 05

Billing Address:
Haridwar Food Plaza, Adj To Crystal
World,, Haridwar Roorkee Nh-58, Village
Batedi Rajputana, Post- S

Shipping Address:
Haridwar Food Plaza, Adj To Crystal
World,, Haridwar Roorkee Nh-58, Village
Batedi Rajputana, Post- S

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REPORTED SALES FOR WEEK ENDING : November 12 ,2024

Tax Payable on Reverse Charge : No

SRNo	Description	HSN SAC	GST%	UOM	Quantity	Taxable Value	GST Amount	Amount	
1	FAF Income for week ending 12-11-24	998361	18%	NOS	1	6,073.67	1,093.26	7,166.93	
2	Royalty Income for week ending 12-11-24	997336	18%	NOS	1	10,797.64	1,943.58	12,741.22	
							Total Taxable INR	16,871.31	
							IGST Amount	3,036.84	
							CGST Amount	0.00	
							SGST Amount	0.00	
							Total INR Incl. Taxes	19,908.15	

Eversub India Private Limited

Authorised Signatory