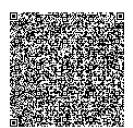


: 12-11-2024

: Uttarakhand



Tax Invoice

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

Page 1 of 1

EVERSUB INDIA PVT LTD

GSTIN: 06AAGCS5808M1ZZ IRN No.: e02d446c0aa351b70f8c748648805d282 Haryana-HO 21c58b2abace9022df7a511e3d39a7f

State : HR First India Place, Block A, Sushant Lok

Ack.No.: 132420260080738 Phase-1, PAN : AAGCS5808M

Mehrauli-Gurgaon Road Ack.Date: 15-11-2024 CIN : U55101MH2002PTC416960

Gurgaon - 122002

Invoice Date

Place of Supply

Customer Name : TFS (R&R WORKS) PRIVATE **Billing Address: Shipping Address:**

LIMITED Haridwar Food Plaza, Adj To Crystal Haridwar Food Plaza, Adj To Crystal

Customer No. : 69817-1-0 World,, Haridwar Roorkee Nh-58, Village World,, Haridwar Roorkee Nh-58, Village Batedi Rajputana, Post-S Batedi Rajputana, Post-S

: CI-HR-25-0024201 Invoice No.

248001 248001 **Customer GSTIN** : 05AADCT1597R1ZN

REPORTED SALES FOR WEEK ENDING: November 12,2024

Customer PAN : AADCT1597R

State Code : 05

SRNo	Description	HSN SAC	GST%	иом	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
						Tot	16,871.31	
							3,036.84	
							0.00	

Tax Payable on Reverse Charge: No

Eversub India Private Limited

0.00

19,908.15

SGST Amount

Total INR Incl. Taxes

Authorised Signatory