



## 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. 04d4037b101c43946e491dbb00  
fd6334746ea501d0d699e08ff34  
01a5de3eb2b  
Ack No. 132420332302917  
Ack Date 22-11-2024 20:12:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 19 November 2024  
Invoice No. CI-HR-25-0024704  
Posting Date 19 November 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Tech Fee Charges for the month of October-2024	998319	8,500.00	18	1,530.00	10,030.00

**Total INR** 8,500.00  
IGST Amount 1,530.00  
**Total INR Incl. Taxes** 10,030.00

Eversub India Private Limited

Authorised Signatory

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