



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. e739c29e60b346ad8820019a31
2e3eead0c592580b7a7766963f6
81ea6f71fe8
Ack No. 132420332326096
Ack Date 22-11-2024 20:15:00
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-25-0025245
Posting Date 19 November 2024

REPORTED SALES FOR WEEK ENDING : November 19 ,2024 1,15,252.01

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 19-11-24	998361	5,186.34	18	933.54	6,119.88
2	Royalty Income for week ending 19-11-24	997336	9,220.16	18	1,659.63	10,879.79

Total INR 14,406.50
IGST Amount 2,593.17
Total INR Incl. Taxes 16,999.67

Eversub India Private Limited

Authorised Signatory

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