



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. f46e132d553678904f0a9e04c5e
491ba76f7f21b60dbef6bcbc14a
8b3f152ed5
Ack No. 132420497133003
Ack Date 06-12-2024 20:14:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 03 December 2024
Invoice No. CI-HR-25-0026393
Posting Date 03 December 2024

REPORTED SALES FOR WEEK ENDING : December 3 ,2024 94,573.92

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 03-12-24	998361	4,255.83	18	766.05	5,021.88
2	Royalty Income for week ending 03-12-24	997336	7,565.91	18	1,361.86	8,927.77

Total INR 11,821.74
IGST Amount 2,127.91
Total INR Incl. Taxes 13,949.65

Eversub India Private Limited

Authorised Signatory

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