



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. b36bd740fb4e94a1c3d3205ff68
1c9c4b5991808762b6c2834a7a
d33902dce8b
Ack No. 132420571274404
Ack Date 13-12-2024 19:49:00
CIN No. U55101MH2002PTC416960
Company GST Reg N 06AAGCS5808M1ZZ
Company PAN No. AAGCS5808M
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 10 December 2024
Invoice No. CI-HR-25-0027471
Posting Date 10 December 2024

REPORTED SALES FOR WEEK ENDING : December 10 ,2024 86,998.24

| Sr. No. | Description | HSN/SAC | Taxable Value | GST % | GST Amount | Amount |
|---------|---|---------|---------------|-------|------------|----------|
| 1 | FAF Income for week ending 10-12-24 | 998361 | 3,914.92 | 18 | 704.69 | 4,619.61 |
| 2 | Royalty Income for week ending 10-12-24 | 997336 | 6,959.86 | 18 | 1,252.77 | 8,212.63 |

Total INR 10,874.78
IGST Amount 1,957.46
Total INR Incl. Taxes 12,832.24

Eversub India Private Limited

Authorised Signatory

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