



## 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. a6661d751e49723f4eb0752741  
20e55e4d48fd8662c9430d27e7  
04ede1155c05  
Ack No. 132420640547987  
Ack Date 20-12-2024 15:59:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 17 December 2024  
Invoice No. CI-HR-25-0028540  
Posting Date 17 December 2024

REPORTED SALES FOR WEEK ENDING : December 17 ,2024 1,09,444.08

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 17-12-24	998361	4,924.98	18	886.50	5,811.48
2	Royalty Income for week ending 17-12-24	997336	8,755.53	18	1,576.00	10,331.53

**Total INR** 13,680.51  
IGST Amount 2,462.50  
**Total INR Incl. Taxes** 16,143.01

Eversub India Private Limited

Authorised Signatory

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