



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

TRAVEL FOOD SERVICES PRIVATE LIMITED
TRAVEL FOOD SERVICES PRIVATE LIMITED
Ground Floor,Himalaya Food & Recreation,Adjacent to Crystal World
Haridwat Roorkee National Highway,Shanthershah
Customer GST Reg No. 05AADCB2762L1ZO
Customer P.A.N No. AADCB2762L

IRN No. e44c2af26b0c0420c0534af099d
1f7a3b0bb458ec9efae1ab7ad05
438cc53bc9

Ack No. 132420733885761

Ack Date 30-12-2024 10:11:00

CIN No. U55101MH2002PTC416960

Company GST Reg N 06AAGCS5808M1ZZ

Company PAN No. AAGCS5808M

Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817
Invoice Date 24 December 2024
Invoice No. CI-HR-25-0029118
Posting Date 24 December 2024

REPORTED SALES FOR WEEK ENDING : December 24 ,2024 89,674.11

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 24-12-24	998361	4,035.33	18	726.36	4,761.69
2	Royalty Income for week ending 24-12-24	997336	7,173.93	18	1,291.31	8,465.24

Total INR 11,209.26
IGST Amount 2,017.67
Total INR Incl. Taxes 13,226.93

Eversub India Private Limited

Authorised Signatory

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