



## 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. babd145bd7850b714d3ce124c6  
025c1eacfe9b74048ed9602b354  
9e46cd321e2  
Ack No. 132520777589222  
Ack Date 03-01-2025 12:49:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Uttarakhand - 05

Bill-to Customer No. 69817  
Invoice Date 31 December 2024  
Invoice No. CI-HR-25-0029680  
Posting Date 31 December 2024

REPORTED SALES FOR WEEK ENDING : December 31 ,2024 1,65,635.03

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	FAF Income for week ending 31-12-24	998361	7,453.58	18	1,341.64	8,795.22
2	Royalty Income for week ending 31-12-24	997336	13,250.80	18	2,385.14	15,635.94

**Total INR** 20,704.38  
IGST Amount 3,726.78  
**Total INR Incl. Taxes** 24,431.16

Eversub India Private Limited

Authorised Signatory

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