

SUBJECT TO MUMBAI JURISDICTION  
**(ORIGINAL FOR RECIPIENT)**

Invoice No. **H/24-25/0110**  
Ref. No. **0110**

Dated **3-Jun-24**

**ARAR PROPERTY MANAGEMENT SERVICES**

214, Bombay Market Building,  
Next to AC Market Building,  
78, Tardeo Main Road,  
Mumbai - 400 034.  
Phone No-(022) 23520370  
MSME-MH19E0084825  
UDYAM REG. NO. : UDYAM-MH-19-0054264  
PAN No. AAJFA1346E  
GSTIN/UIN: 27AAJFA1346E1ZS  
State Name : Maharashtra, Code : 27  
E-Mail : info@ararservices.com

**TAX INVOICE**

Party : **Travel Food Service Pvt. Ltd**

1st Floor, Shiv Sagar Estate,  
Dr. Annie Besent Road, Worli  
Mumbai - 400 018.

GSTIN/UIN : 27AADCB2762L1ZI  
PAN/IT No : AADCB2762L  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

<b>Payment Terms</b> 45 Days			
SI No.	Particulars	HSN/SAC	Amount
1	<b>Housekeeping Services Payable</b>	998533	<b>1,34,983.00</b>
	<b>CGST @9%</b>		<b>12,148.47</b>
	<b>SGST @9%</b>		<b>12,148.47</b>
Total			<b>Rs 1,59,279.94</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Fifty Nine Thousand Two Hundred Seventy Nine and Ninety Four paise Only**

**Remarks:**

Charges for Providing Housekeeping Services for the month of May'2024.

Company's PAN : **AAJFA1346E**

**Company's Bank Details**

A/c Holder's Name: **ARAR PROPERTY MANAGEMENT SERVICES**

Bank Name : **ICICI Bank Ltd**

A/c No. : **035605001519**

Branch & IFS Code: **Tardeo & ICIC0000356**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for ARAR PROPERTY MANAGEMENT SERVICES**

Authorised Signatory

<b>Travel Food Services Pvt. Ltd. - SHIVSAGAR WORLI</b>					
<b>Summary for the month of MAY -2024</b>					
<b>Particulars</b>	<b>No. of personnel</b>	<b>Total no. of days/ hours worked</b>	<b>CTC</b>	<b>No. of days in month</b>	<b>Invoice Amount</b>
Housekeepers	5	151.00	19,131	31	93,186
Supervisor	1	31.00	21,440	31	21,440
<b>Overtime</b>					
Supervisor		22	13,924		2,945
Housekeepers		17	13,089		2,140
<b>Machine Charges</b>					3,000
<b>Total</b>					<b>1,22,711</b>
Service Charge	10%				12,271
<b>Grand Total</b>					<b>1,34,983</b>

GENERAL AND DOUBLE SHIFT WORKING

<b>DESIGNATION</b>	<b>NO. OF DAYS WORKED</b>	<b>NO. OF HOURS OT</b>	<b>OT IN DAYS</b>	<b>TOTAL DAYS WORKED</b>
SUPERVISOR	31	0	-	31.00
HOUSEKEEPER	145	54	6.00	151.00
PANTRY BOY	0	0	-	0.00



**EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA****Challan Summary :**

TRRN Number : 3102405017703

Challan Type : Monthly Contribution Challan

Wage Month : APR-2024

Status : Payment Confirmed

**Challan Details :**

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	16,726	0	0	0
Employer's Share Of Contribution	1,28,576	0	2,72,828	16,569	0
Employee's Share Of Contribution	4,01,404	0	0	0	0
<b>Total</b>	<b>5,29,980</b>	<b>16,726</b>	<b>2,72,828</b>	<b>16,569</b>	<b>0</b>

**Total Amount (₹) : 8,36,103**



User Login: 31000439690001001

Tuesday, May 14, 2024 9:33:11 AM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	31000439690001001	
<b>Employer's Name:</b>	ARAR PROPERTY MANAGEMENT SERVICES	
<b>Challan Period:</b>	Apr-2024	
<b>Challan Number :</b>	03124118711575	
<b>Challan Created Date</b>	13-05-2024 19:22:15	
<b>Challan Submitted Date</b>	14-05-2024 08:07:13	
<b>Amount Paid:</b>	131615.00	
<b>Transaction Number:</b>	2020791020	
<a href="#">Print</a> <a href="#">Close</a>		

**DEPARTMENT OF SALES TAX**

GOVERNMENT OF MAHARASHTRA, INDIA

[www.mahavat.gov.in](http://www.mahavat.gov.in)

CHALLAN  
MTR FORM NO.6  
(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)  
ACCOUNT HEAD:- 00280012

<b>GRN</b>		<b>Form-ID</b>	FORM3B
<b>Department</b>	Department of Sales Tax	<b>Date</b>	18-05-2024
<b>Type of Payment</b>	PTRC ACT	<b>Payee Details</b>	
<b>Location</b>	MAZGAON	<b>Dept-ID Dealers TIN</b>	27330650976P
<b>URN No.</b>	URN10020322691TR	<b>BRN No.</b>	0842484764
<b>Period</b>		<b>Full Name of the Dealer</b>	ARAR PROPERTY MANAGEMENT SERVICES
<b>From</b>	<b>To</b>		
01-05-2024	31-05-2024		
<b>Account Head Details</b>	<b>Code</b>	<b>Amount in Rs</b>	<b>Remarks if any:- Regular Payment</b>
Amount of Tax		0	
Amount of TDS		0	
Interest Amount		0	
Penalty Amount		0	
Composition Money		0	
Fine		0	
Fees		0	
Advance Payment		40,975	
Amount Forfeited		0	
Deposit		0	
<b>Total</b>		40,975	
<b>Payment Details</b>		<b>For use in Receiving Bank</b>	
<b>Name of Bank</b>	SBIEPAY	<b>Bank CIN No.</b>	10002232024051800222
<b>Name of Branch</b>		<b>Date</b>	18-05-2024
		<b>Time</b>	11:45:47 AM
<b>Mode of Pay</b>	<b>e-Payment</b>		

**Disclaimer:** Payment confirmation is subject to RBI Clearance.