

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **H/24-25/0468**
Ref. No. **0468**

Dated **4-Oct-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

Payment Terms			
45 Days			
SI No.	Particulars	HSN/SAC	Amount
1	Housekeeping Services Payable	998533	2,11,216.00
	CGST @9%		19,009.44
	SGST @9%		19,009.44
	Total		Rs 2,49,234.88

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Forty Nine Thousand Two Hundred Thirty Four and Eighty Eight paise Only

Remarks:

Charges for Providing Housekeeping Services for the month of September'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

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. - SHIVSAGAR WORLI					
Summary for the month of SEPTEMBER -2024					
Particulars	No. of personnel	Total no. of days/ hours worked	CTC	No. of days in month	Invoice Amount
Housekeepers	5	179.00	19,396	30	1,15,729
Supervisor	1	29.00	21,689	30	20,966
Pantry Boy	1	34.00	22,331	30	25,308
Overtime					
Supervisor		64	14,106		8,681
Housekeepers		136	13,271		17,354
Pantry Boy		7	14,500		976
Machine Charges					3,000
Total					1,92,015
Service Charge	10%				19,201
Grand Total					2,11,216

GENERAL AND DOUBLE SHIFT WORKING

DESIGNATION	NO. OF DAYS WORKED	NO. OF HOURS OT	OT IN DAYS	TOTAL DAYS WORKED
SUPERVISOR	29	0	-	29.00
HOUSEKEEPER	177	18	2.00	179.00
PANTRY BOY	34	0	-	34.00

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

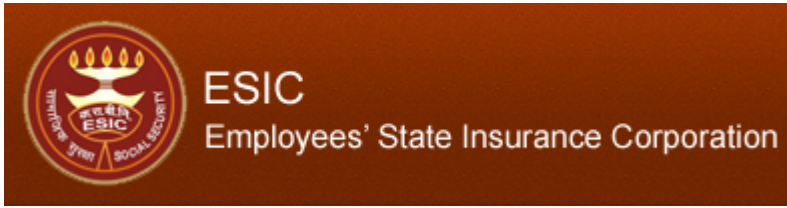
TRRN Number : 3102409017170
Challan Type : Monthly Contribution Challan

Wage Month : AUG-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	18,802	0	0	0
Employer's Share Of Contribution	1,44,767	0	3,06,489	18,641	0
Employee's Share Of Contribution	4,51,256	0	0	0	0
Total	5,96,023	18,802	3,06,489	18,641	0

Total Amount (₹) : 9,39,955



User Login: 31000439690001001

Saturday, September 14, 2024
9:09:04 AM



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

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

31000439690001001

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	31000439690001001
Employer's Name:	ARAR PROPERTY MANAGEMENT SERVICES
Challan Period:	Aug-2024
Challan Number :	03124135047611
Challan Created Date	13-09-2024 14:54:58
Challan Submitted Date	13-09-2024 21:04:39
Amount Paid:	142619.00
Transaction Number:	2028652181

Print

Close

DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

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

GRN		Form-ID	FORM3B
Department	Department of Sales Tax	Date	21-09-2024
Type of Payment	PTRC ACT	Payee Details	
Location	MAZGAON	Dept-ID Dealers TIN	27330650976P
URN No.	URN10021349846TR	BRN No.	0902181571
Period		Full Name of the Dealer	ARAR PROPERTY MANAGEMENT SERVICES
From	To		
01-09-2024	30-09-2024		
Account Head Details	Code	Amount in Rs	Remarks if any:- Regular Payment
Amount of Tax		0	
Amount of TDS		0	
Interest Amount		0	
Penalty Amount		0	
Composition Money		0	
Fine		0	
Fees		0	
Advance Payment		45,075	
Amount Forfeited		0	
Deposit		0	
Total		45,075	Amount In Words Rupees Forty Five Thousand Seventy Five Only
Payment Details		For use in Receiving Bank	
Name of Bank	SBIEPAY	Bank CIN No.	10002232024092100311
Name of Branch		Date	21-09-2024
		Time	13:13:37 PM
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.