

**ARTIS FACILITY MANAGEMENT PVT LTD**

30/40 Adarsh Nagar Haridwar Road Roorkee -247667

Dist- Haridwar Uttrakhand

Tel: 01332-279325, 9756807807

GSTIN: 05AAMCA7806K1ZF

PAN No. - AAMCA7806K

**Original for  
Receipt****TAX INVOICE**

Invoice No : INV/24-25/14	Invoice Date : 08.05.2024	Transport Mode :
P.O. No. :	P.O. Date :	Vehicle Number :
Reverse Charge (Y/N):	N	Date of Supply:
State : Uttrakhand	Code - 05	Place of Supply :

Bill to Party						Ship to Party					
Name : Tfs (R&R Works) Private Limited						Name:					
Address : Bollywood Gully, Chandigarh Patiala Highway Karala, Patiala - 140601						Address:					
GSTIN : 03AADCT1597R1ZR						GSTIN:					
State : Punjab			Code - 03			State:			Code		

S. No.	Product Description	SAC code	Qty	UOM	Rate	Taxable Amount	CGST		SGST		IGST		Total
							Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	Charges of Security Guard	998519	0	Days	793.13	0							
2	Charges of Supervisor	998519	28	Days	915.7	25640							
3	Charges of Housekeeper	998519	156	Days	740.83	115570							
4	Cleaning Machine Rent April -2024		1	Month	5000	5000							
Total Charges for April -2024						146210	0		0	18	26318	172527	
Total			185		0	146210	0		0		26318	172527	

Total Invoice amount in words  One lac seventy two thousand five hundred twenty seven only	Total Amount Before Tax	146210
	Add: CGST	0
	Add: SGST	0
	Add: IGST	26318
	Total Tax Amount	26318
	Freight	
Total Amount :	172527	
Bank Details	GST on Reverse Charge	0

Bank Name : HDFC BANK LTD
Bank A/C : 50200011957302
Bank IFSC : HDFC0000657
Branch : GANESHPUR ROORKEE
Terms & conditions

Certified that the particulars given above are true and correct

**For Artis Facility Management Pvt. Ltd.**

**PAWAN KUMAR DHIMAN** Digitally signed by PAWAN KUMAR DHIMAN  
Date: 2024.05.08 15:24:19 +05'30'

Authorised signatory