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 Receipient

TAX INVOICE

Invoice No : INV/24-25/53	Invoice Date : 21.08.2024	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 : Haridwar Food Plaza, Adj Crystal World, Badedi Rajputana, Shantarshah, Haridwar	Address:
GSTIN : 05AADCT1597R1ZN	GSTIN:
State : Uttrakhand Code - 05	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	98	Days	890.65	87283							
2	Charges of Supervisor	998519	20.5	Days	774.32	15874							
3	Charges of Housekeeper	998519	236	Days	765.03	180548							
	Total Charges for July -2024					283704.5	9	25533	9	25533		0	334771
	Total		354.5		0	283704		25533		25533		0	334771

Total Invoice amount in words

Three lakhs thirty four thousand seven hundred seventy one only

Total Amount Before Tax	283704
Add: CGST	25533
Add: SGST	25533
Add: IGST	0
Total Tax Amount	51067
Freight	
Total Amount :	334771
GST on Reverse Charge	0

Bank Details

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

Terms & conditions

Ceritified 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: 2024.08.27 15:55:18 +05'30'

Authorised signatory

Dishant Garg
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

JULY- 2024

Sr. No.	POST	ESIC	EPFO	NAME	F/H NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P
1	SECURITY	6114104213	101459018235	SINOJ	MEHAR SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P			P	P	P	P	P	P											19.0
2	SECURITY	6114111783	101771846615	HIMANSHU	NIHAL CHAND	P	P	P	P	P	P	P	P	P	P	P	P	P			P	P	P	P	P	P											19.0
3	SECURITY	6114161887	101028885857	NEERAJ	MADANPAL	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	PP	P	P		P	P	P	P	P	P	30.0
4	SECURITY			ANKIT	SURESH		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		P	P	PP	P	P	P	P	P	P	30.0
					Total Present	3	3	4	4	4	4	4	4	4	4	4	4	4	2	2	4	4	4	4	4	4	2	2	2	2	2	2	2	2	2	2	98.0

Sr. No.	POST	ESIC	EPFO	NAME	F/H NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P
1	Supervisor	6113424451	101085835595	ANKIT	SUGGAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H											20.5
					Total Present	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0.5	0	0	0	0	0	0	0	0	0	0	20.5

Sr. No.	POST	ESIC	EPFO	NAME	F/H NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P
1	CLEANER	6113381149	101868904439	LALITA	ANKIT	P	P	P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P											20.0
2	CLEANER	6113810107	101987198250	DHARMENDER	BABURAM	P	P	P	P	P	P		P	P		P	P	P	P	P		P	P	P	P	P											18.0
3	CLEANER	6113529462	101911396148	SATYWAN	KALLURAM	P	P	P	P	P	P	P	P	P	P				P	P	P	P		P	P	P											17.0
4	CLEANER	6113853702	101997181950	SUNIL	RAMESH CHAND	P	P	P	P	P	P	P	P	P	P	PP				P	P	P		P	P	P											18.0
5	CLEANER	6114021310	101096394770	BABLI	AJIT SINGH	P	P	P	P	P	P	P	P		P	P			P	P	P	P	P		P	P											17.0
6	CLEANER	6114034161	101316091636	FULLO	MADAN	P	P	P	P	P	P	P		P			P	P																			10.0
7	CLEANER	6114034325	101633020100	DEEPAK	DHYAN SINGH	P	P	P	P	P	P	P	P	P	P	PP	P	P	P		P	P	P		P	P											20.0
8	CLEANER	6114070625		VIKAS	BHEEMA	P	P		P	P	P	P	P			PP	PP	P	P	P	P	P	P	P	PP	P											21.0
9	CLEANER	6114112000	101585919264	RAHUL	SUSHIL	P	P	PP	P	P	P	P	P	P	PP		P	P	P	P		P	P	P	P												20.0
10	CLEANER	6114161875	101884354118	AAKASH	DHRAMPAL		P	P	P	P	P	P		P	P			P	P	P	P		P	P													14.0
11	CLEANER	6114161881	102086888531	RITIK	SUSHIL	P	P		P	P		P	P	P	P		P	P			P	P	P	P		P											15.0
12	CLEANER	6113494522	101190738866	ROHAN	JAGPAL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P											21.0
13	CLEANER	6114181775	101711402144	ROHAN 2	SUSHIL	P	P	P		P	P	P	P	P			P	P	P	P	P	A	P	P	A	P	P										17.0
14	CLEANER	6113424451	101085835595	ANKIT	SUGGAN																						P	P	P	P	P	P	P	P	H	P	9.5
					Total Present	12	13	12	12	13	12	12	11	10	10	10	10	10	10	10	10	10	10	10	10	10	2	1	1	1	1	1	1	1	0.5	1	237.5
																																					1.5
																												Final HK Attendance									236.0