



# 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/24-25/15	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  
Address : Haridwar Food Plaza, Adj Crystal World,  
Badedi Rajputana, Shantarshah, Haridwar

Name:  
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	117	Days	920.33	107679							
2	Charges of Supervisor	998519	28.5	Days	920.33	26230							
3	Charges of Housekeeper	998519	365	Days	790.53	288545							
Total Charges for April -2024						422453	9	38021	9	38021	0	498495	
Total		510.5		0	422453.2		38021		38021	0	498495		

Total Invoice amount in words

Four lakhs ninty eight thousand four hundred ninty five only

Total Amount Before Tax 422453

Add: CGST 38021

Add: SGST 38021

Add: IGST 0

Total Tax Amount 76042

Freight

Total Amount : 498495

### Bank Details

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

Digitally signed  
by PAWAN

KUMAR

KUMAR DHIMAN

DHIMAN

Date: 2024.05.08

16:09:02 +05'30'

Authorised signatory

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



APR- 2024

		Security Guard																														WORK
Sr. No	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	P
1	SECURITY PARVEEN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	14
2	SECURITY OM PRAKASH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
3	SECURITY OMPAL	PP	P	P	P	PP	P	A	A	A	A	A	A	A	A	P	P	P	P	P	P	PP	A	P	P	P	P	P	P	P	P	14
4	SECURITY SINOJ	A	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	30
5	SECURITY SHIVKANT	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	13
6	SECURITY Himanshu	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	28
		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	3	3	3	4	4	4	4	4	4	4	4	11

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		Supervisor																														
Sr. No	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	P
1	SUP ANKIT Kumar	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
		1	0.5	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	28.5
																																28.5

28.5

		Housekeeping																														
Sr. No	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	P
1	CLEANER Babli	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	PP	P	P	P	P	P	P	P	P	P	
2	CLEANER Vishal	P	A	P	P	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
3	CLEANER Satyawar	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	PP	P	P	P	P	P	P	P	P	P	
4	CLEANER Sunil	P	P	P	P	A	P	P	P	P	P	P	PP	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
5	CLEANER Deepak	PP	P	P	P	PP	P	P	P	P	P	P	PP	PP	P	PP	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	
6	CLEANER Fullo	P	P	P	P	P	P	P	P	P	P	PP	PP	P	PP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
7	CLEANER Ajay-1	P	P	A	A	P	A	P	P	A	P	P	P	P	P	P	P	P	P	P	P	PP	P	P	PP	P	P	P	P	P	P	
8	CLEANER Vinay	P	P	P	A	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	PP	P	P	P	P	P	P	P	P	P	P	
9	CLEANER Amit	PP	P	A	P	P	P	P	P	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
10	CLEANER Vikash	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	
11	CLEANER Sunny	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	
12	CLEANER ROHIT	A	P	P	P	A	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	PP	P	A	A	A	A	A	A	A	
13	CLEANER ROCKY	A	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	A	P	P	A	P	P	P	P	P	P	P	P	
14	CLEANER LALITA	A	P	P	P	P	PP	P	P	A	P	A	A	A	A	P	P	P	PP	P	P	A	A	P	P	P	P	P	P	P	P	
15	CLEANER DHARMENDRA	A	A	P	P	A	P	P	P	A	P	P	P	P	P	P	P	P	P	A	P	PP	P	A	A	A	A	A	A	A	A	
16	CLEANER Sonu Kumar	A	A	A	A	A	A	A	A	A	A	A	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
17	CLEANER Sumit	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
18	CLEANER Shiv Kumar	A	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
19	CLEANER Bobby	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
20	CLEANER Sarita	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
21	CLEANER Mannu	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	
22	CLEANER Rahul	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
23	CLEANER Aman	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
24	CLEANER ANKIT Kumar	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
		13	13	12	13	12	14	14	13	12	12	12	12	13	13	12	12	12	11	12	12	13	10	11	12	12	12	12	14	11	12	
																																370
																																50

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