

**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/24-25/38	Invoice Date : 21.07.2024	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	118	Days	920.33	108599							
2	Charges of Supervisor	998519	29	Days	800.13	23204							
3	Charges of Housekeeper	998519	398	Days	790.53	314632							
4	Deduction of adjusted amount of additional amount charged for extra duty hours of supervisor					47489							
Total Charges for June -2024						398946	9	35905	9	35905	0		470757
Total			545.0		0	398946.5		35905		35905	0		470757

Total Invoice amount in words  Four lakhs seventy thousand seven hundred fifty seven only	Total Amount Before Tax	398946
	Add: CGST	35905
	Add: SGST	35905
	Add: IGST	0
	Total Tax Amount	71810
	Freight	
Total Amount :	470757	
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: 2024.07.22 17:45:41 +05'30'

Authorised signatory

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



Security Guard

	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	WORK Hours (-)
1	SECURITY Himanshu	P	P	P	P	P	PP	P	P	P	P	PP	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
2	SECURITY OM PRAKASH	P	P	P	P	P	A	P	P	P	P	A	PP	P	P	P	P	PP	A	P	P	P	A	P	A	A	A	A	A	A	A	21	
3	SECURITY Karamnawaz	P	P	P	P	P	P	P	P	P	P	PP	P	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
4	SECURITY Sinoj	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	PP	P	P	P	P	P	P	P	P	P	P	P	P	30	
5	SECURITY NEERAJ	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	7	
6	SECURITY																															0	
6																																0	
		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	3	4	4	4	3	4	4	4	4	4	4	4	4	118	

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	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
		1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	29	29

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	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	
2	CLEANER ROCKY	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	0	
3	CLEANER Satyawan	P	P	P	A	P	P	PP	P	P	P	A	PP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	4
4	CLEANER LALITA	A	P	P	P	P	P	P	P		P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
5	CLEANER Deepak	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	28	
6	CLEANER Fullo	P		P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
7	CLEANER VIKASH	P	P	P	P	P	A	A	A	A	A	A	A	P	P	P	P	P	PP	P	P	P	P	P	PP	P	P	P	P	P	P	25	4
8	CLEANER Mannu	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	0	
9	CLEANER Bobby	P	P	P	P	P	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	5	
10	CLEANER AMIT	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	0	
11	CLEANER Sunny	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	0	
12	CLEANER Rahul	P	PP	P	P	P	P	PP	PP	P	P	PP	P	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	A	P	P	31	8
13	CLEANER DHARMENDRA	A	P		P	P	P	PP	P	A	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4
14	CLEANER SUNIL	P	P	P	A	P	P	A	A	P	PP	P	PP	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	A	P	P	27	4
15	CLEANER Aakash	P	P	P	P	A	P	P	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
16	CLEANER Ritik-1	P	P	A	P	A	A	P	P	P	P	P	P	P	P	P	P	A	A	A	P	A	P	P	P	P	P	P	P	P	P	22	
17	CLEANER Ajay-1	P	P	P	P	P	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	5	
18	CLEANER RITIK-2	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
19	CLEANER PANKAJ	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	0	
20	CLEANER 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	0	
21	CLEANER ROHAN-1	P	P	P	P	P	A	PP	P	A	P	P	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	2
22	CLEANER ROHAN-2	P	P	P	P	A	PP	PP	P	P	A	P	P	P	P	A	P	P	P	PP	PP	P	P	P	P	P	A	P	PP	A	P	30	10
23	CLEANER Ajay-2	P	P	P	P	P	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	5	
24	CLEANER BHOLA	A	A	A	A	A	A	A	P	A	A	A	A	P	P	A	P	P	A	A	A	P	P	P	P	A	P	P	P	P	P	17	4
25	CLEANER RITIK-2	A	A	A	A	A	A	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	
26	CLEANER NEERAJ	A	A	A	A	A	A	A	A	P	P	P	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
27																																0	
28																																0	
		14	16	14	14	13	13	13	14	14	12	13	13	13	13	13	15	13	13	13	13	13	13	13	14	15	13	13	13	13	13	402	40