

**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
Recipient**TAX INVOICE**

Invoice No : INV/24-25/61	Invoice Date : 21.09.2024	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	77	Days	890.65	68580							
2	Charges of Supervisor	998519	29	Days	890.65	25829							
3	Charges of Housekeeper	998519	290	Days	765.03	221859							
Total Charges for August -2024						316267.7	9	28464	9	28464	0		373196

Total	396.0	0	316268	28464	28464	0	373196
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Total Invoice amount in words Three lakhs seventy three thousand one hundred ninty six only	Total Amount Before Tax	316268
	Add: CGST	28464
	Add: SGST	28464
	Add: IGST	0
	Total Tax Amount	56928
	Freight	
Total Amount :	373196	

Bank Details	GST on Reverse Charge	0
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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: 2024.09.21 23:52:43 +05'30'
 Authorised signatory

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

AUG- 2024

Security Guard

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	31	P	WORK Hours (-)	
1	SECURITY NEERAJ-1	P	P	P	P	P	P	P	P	P	PP	A	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	30	
2	SECURITY NEERAJ-2	P	P	P	P	P	P	P	A	A	P	P	P	P	A	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	20		
4	SECURITY ANKIT	A	P	P	P	P	P	P	A	A	A	PP	A	P	P	P	P	P	P	P	A	P	PP	P	P	P	P	P	P	P	P	27			
5	SECURITY																															0			
6	SECURITY																															0			
6																																0			
		2	3	3	3	3	3	3	1	1	3	3	2	3	2	3	3	3	3	3	3	2	3	3	3	2	2	2	2	2	2	2	77		

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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	31	P
1	SUP. ANKIT Kumar	P	A	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	29	
		1	0	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	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	31	P	
1	CLEANER Babli	A	A	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	27		
2	CLEANER Satyawan	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	20		
3	CLEANER LALITA	A	A	P	P	P	P	A	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A	A	A	A	A	26			
4	CLEANER Deepak	A	A	P	A	P	A	P	A	A	P	PP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	24	2	
5	CLEANER VIKASH	A	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	A	A	P	25	6	
6	CLEANER Rahul	A	P	A	P	P	PP	PP	P	P	P	P	PP	P	PP	A	P	A	P	A	P	PP	A	A	P	P	P	P	P	P	P	29	13	
7	CLEANER DHARMENDRA	A	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	P	P	P	P	29		
8	CLEANER SUNIL	A	A	A	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	23		
9	CLEANER Ritik-1	A	A	P	P	A	P	P	P	PP	P	P	P	A	P	PP	P	P	P	P	P	P	P	P	P	A	A	P	P	P	P	29	10	
10	CLEANER ROHAN-1	A	A	PP	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	PP	P	P	P	P	30	6	
11	CLEANER ROHAN-2	A	P	P	P	P	P	A	P	P	P	PP	P	PP	A	P	P	P	P	P	P	P	P	P	P	P	P	PP	PP	A	P	30	12	
12	CLEANER SANJAY	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	A	1	
13	CLEANER KULDEEP/AJAY	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	A	2	1
		0	3	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	12	10	10	10	10	10	10	10	10	10	295	50	

295

DA	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
TO	3.0	6.0	14.0	14.0	14.0	14.0	14.0	12.0	12.0	14.0	13.0	13.0	14.0	13.0	14.0	14.0	14.0	14.0	14.0	15.0	14.0	14.0	14.0	13.0	13.0	13.0	13.0	13.0	13.0	13.0	13.0

P	PRESENT
H	HALF
PP	DOUBLE PRESENT

SECURITY
SUPERVISOR
CLEANER
Total

(Signature)

77
29
295
398