

**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/24-25/63	Invoice Date : 22.09.2024	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**

<b>Name</b> : Tfs (R&R Works) Private Limited	<b>Name</b> :
<b>Address</b> : Haridwar Food Plaza, Adj Crystal World, Badedi Rajputana, Shantarshah, Haridwar	<b>Address</b> :

<b>GSTIN</b> : 05AADCT1597R1ZN	<b>GSTIN</b> :
<b>State</b> : Uttrakhand	<b>Code - 05</b>
<b>State</b> :	<b>Code</b> :

S. No.	Product Description	SAC code	Qty	UOM	Rate	Taxable Amount	CGST		SGST		IGST		Total
							Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	Pest Control Service for August -2024	998531	3	Days	1950	5850	9	527	9	527		0	6903
<b>Total</b>			<b>3.0</b>		<b>1950</b>	<b>5850</b>		<b>526.5</b>		<b>526.5</b>		<b>0</b>	<b>6903</b>

**Total Invoice amount in words**

Six thousand nine hundred three only

<b>Total Amount Before Tax</b>	5850
<b>Add: CGST</b>	527
<b>Add: SGST</b>	527
<b>Add: IGST</b>	0
<b>Total Tax Amount</b>	1053
<b>Freight</b>	
<b>Total Amount :</b>	<b>6903</b>
<b>GST on Reverse Charge</b>	0

**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  
KUMAR  
DHIMAN**

Digitally signed by  
PAWAN KUMAR  
DHIMAN  
Date: 2024.09.22  
00:25:10 +05'30'

Authorized signatory

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