

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **H/24-25/0055**
Ref. No. **0055**

Dated **1-May-24**

ARAR PROPERTY MANAGEMENT SERVICES

214, Bombay Market Building,
Next to AC Market Building,
78, Tardeo Main Road,
Mumbai - 400 034.
Phone No-(022) 23520370
MSME-MH19E0084825
UDYAM REG. NO. : UDYAM-MH-19-0054264
PAN No. AAJFA1346E
GSTIN/UIN: 27AAJFA1346E1ZS
State Name : Maharashtra, Code : 27
E-Mail : info@ararservices.com

TAX INVOICE

Party : **Travel Food Service Pvt. Ltd**

Rashid Mension,
Worli Point.
Worli.
Mumbai - 400 018.

GSTIN/UIN : 27AADCB2762L1ZI
PAN/IT No : AADCB2762L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Payment Terms			
45 Days			
SI No.	Particulars	HSN/SAC	Amount
1	Housekeeping Services Payable	998533	1,27,051.00
	CGST @9%		11,434.59
	SGST @9%		11,434.59
	Total		Rs 1,49,920.18

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Nine Thousand Nine Hundred Twenty and Eighteen paise Only

Remarks:

Charges for Providing Housekeeping Services for the month of April'2024.

Company's PAN : **AAJFA1346E**

Company's Bank Details

A/c Holder's Name : **ARAR PROPERTY MANAGEMENT SERVICES**

Bank Name : **ICICI Bank Ltd**

A/c No. : **035605001519**

Branch & IFS Code : **Tardeo & ICIC0000356**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ARAR PROPERTY MANAGEMENT SERVICES

Authorised Signatory

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. - SHIVSAGAR WORLI					
Summary for the month of APRIL -2024					
Particulars	No. of personnel	Total no. of days/ hours worked	CTC	No. of days in month	Invoice Amount
Housekeepers	5	136.56	19,131	30	87,084
Supervisor	1	28.00	21,440	30	20,011
Overtime					
Supervisor		15	13,924		2,008
Housekeepers		27	13,089		3,398
Machine Charges					3,000
Total					1,15,501
Service Charge	10%				11,550
Grand Total					1,27,051

GENERAL AND DOUBLE SHIFT WORKING

DESIGNATION	NO. OF DAYS WORKED	NO. OF HOURS OT	OT IN DAYS	TOTAL DAYS WORKED
SUPERVISOR	28	0	-	28.00
HOUSEKEEPER	121	140	15.56	136.56
PANTRY BOY	0	0	-	0.00

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 3102404021089
Challan Type : Monthly Contribution Challan

Wage Month : MAR-2024
Status : Payment Confirmed

Challan Details :

Head	A/C 1 (□)	A/C 2 (□)	A/C 10 (□)	A/C 21 (□)	A/C 22 (□)
Administration Charges	0	17,158	0	0	0
Employer's Share Of Contribution	1,32,555	0	2,79,215	17,003	0
Employee's Share Of Contribution	4,11,770	0	0	0	0
Total	5,44,325	17,158	2,79,215	17,003	0

Total Amount (□) : 8,57,701



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 31000439690001001

Thursday, April 25, 2024 11:26:33 AM



[Monthly Contribution](#) > [Online Challan Status](#)

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

31000439690001001

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	31000439690001001
Employer's Name:	ARAR PROPERTY MANAGEMENT SERVICES
Challan Period:	Mar-2024
Challan Number :	03124115277131
Challan Created Date	15-04-2024 11:07:24
Challan Submitted Date	23-04-2024 09:30:36
Amount Paid:	141680.00
Transaction Number:	2019519827

Print

Close

DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahavat.gov.in



CHALLAN
MTR FORM NO.6
(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)
ACCOUNT HEAD:- 00280012

GRN		Form-ID	FORM3B
Department	Department of Sales Tax	Date	22-04-2024
Type of Payment	PTRC ACT	Payee Details	
Location	MAZGAON	Dept-ID Dealers TIN	27330650976P
URN No.	URN10020124407TR	BRN No.	0829572624
Period		Full Name of the Dealer	ARAR PROPERTY MANAGEMENT SERVICES
From	To		
01-04-2024	30-04-2024		
Account Head Details	Code	Amount in Rs	Remarks if any:- Regular Payment
Amount of Tax		0	
Amount of TDS		0	
Interest Amount		0	
Penalty Amount		0	
Composition Money		0	
Fine		0	
Fees		0	
Advance Payment		41,850	
Amount Forfeited		0	
Deposit		0	
Total		41,850	
Payment Details		For use in Receiving Bank	
Name of Bank	SBIEPAY	Bank CIN No.	10002232024042200079
Name of Branch		Date	22-04-2024
		Time	10:40:13 AM
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.