



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/24-25/62	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 : Travel Food Services Pvt Ltd		Name:	
Address : Virsa Complex, Village Jalgran, Una - Nangal Highway District - Una -174303		Address:	
GSTIN : 02AADCB2762L1ZU		GSTIN:	
State : Himachal	Code - 02	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		Days	876.48	0							
2	Charges of Supervisor	998519	23.0	Days	906.19	20842							
3	Charges of Housekeeper	998519	209.0	Days	689.16	144035							
Total Charges for August -2024						164877.2		0		0	18	29678	194555
Total			232		0	164877		0		0		29678	194555

Total invoice amount in words	Total Amount Before Tax	164877
One lakh ninty four thousand five hundred fifty five only	Add: CGST	0
	Add: SGST	0
	Add: IGST	29678
	Total Tax Amount	29678
	Total Amount :	194555

Bank Details	GST on Reverse Charge	0
Bank Name : HDFC BANK LTD	Certified that the particulars given above are true and correct	
Bank A/C : 50200011957302	For Artis Facility Management Pvt. Ltd.	
Bank IFSC : HDFC0000657	PAWAN	Digitally signed by PAWAN
Branch : GANESHPUR ROORKEE	KUMAR	KUMAR DHIMAN
Terms & conditions	DHIMAN	Date: 2024.09.21 23:53:12 +05'30'
	Authorized signatory	

Bill received
[Signature]

[Signature]

AUGUST - 2024

Sr. No.	Designation	NAME	F/H 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	TP	Remarks			
1	Supervisor	AMANDEEP	SATNAM SINGH																																			23.0	ok
			Total Present	0	0	0	0	0	0	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	1	23.0		

Sr. No.	Designation	NAME	F/H 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	TP	Remarks		
1	CLEANER	ANKIT	SATYA 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	P	P	P	9.0	ok
2	CLEANER	BALVIRO (POOJA)	PAWAN KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	29.5	ok	
3	CLEANER	RAJ RANI	BALWINDER	A	P	P	P	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	29.5	ok
4	CLEANER	JAI SINGH	HARMESH CHAND	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	P	P	P	P	P	P	P	30.0	ok
5	CLEANER	AJAY KUMAR	RAM SAWROOP	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	P	P	P	31.0	ok
6	CLEANER	SARBAN KUMAR	JAGAT RAM	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	P	P	14.0	Rejoined as on 28th again, against SN. 12 on attendance register. Checked OK	
7	CLEANER	AMARJEET	HARI RAM																																	0.0		
8	CLEANER	VEERU RAM	MANGAT RAM	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	P	P	P	29.0	ok
9	CLEANER	NITIN	JARNAIL SINGH																																		18.0	ok
10	CLEANER	SUKHDEV	RATTAN CHAND																																		19.0	ok
			Grand Total	6	6	7	7	7	6.5	7	7	6	6	6	6	7	6	7	6	7	7	7	7	7	6	7	7	7	7	6.5	7	8	7	8	209.0			

ok
Attendance verified
[Signature]