

**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/24-25/54 | Invoice Date : 21.08.2024 | 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 | 18.0 | Days | 906.19 | 16311 | | | | | | | |
| 3 | Charges of Housekeeper | 998519 | 238.0 | Days | 689.16 | 164020 | | | | | | | |
| Total Charges for July -2024 | | | | | | 180331.9 | 0 | | 0 | 18 | 32460 | 212792 | |
| Total | | | 256 | | 0 | 180332 | 0 | | 0 | | 32460 | 212792 | |

| | | | |
|---|-------------------------|-----------------------|---|
| Total Invoice amount in words Two lakh twelve thousand seven hundred ninety two only | Total Amount Before Tax | 180332 | |
| | Add: CGST | 0 | |
| | Add: SGST | 0 | |
| | Add: IGST | 32460 | |
| | Total Tax Amount | 32460 | |
| | Freight | | |
| Total Amount : | 212792 | | |
| Bank Details | | GST on Reverse Charge | 0 |

| | |
|----------------------------|--|
| Bank Name : HDFC BANK LTD | Certified that the particulars given above are true and correct For Artis Facility Management Pvt. Ltd. PAWAN Digitally signed by PAWAN KUMAR KUMAR DHIMAN Date: 2024.08.21 14:59:26 +05'30' Authorized signatory |
| Bank A/C : 50200011957302 | |
| Bank IFSC : HDFC0000657 | |
| Branch : GANESHPUR ROORKEE | |
| Terms & conditions | |

Bill received

