



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/24-25/27	Invoice Date : 11.06.2024	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		State:	
Code - 05		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	126.5	Days	890.65	112667							
2	Charges of Supervisor	998519	30	Days	890.65	26719							
3	Charges of Housekeeper	998519	411	Days	765.03	314428							
Total Charges for May -2024						453814	9	40843	9	40843	0		535501
Total			567.5		0	453814.2		40843		40843		0	535501

Total Invoice amount in words

Five lakhs thirty five thousand five hundred one only

Total Amount Before Tax	453814
Add: CGST	40843
Add: SGST	40843
Add: IGST	0
Total Tax Amount	81687
Freight	
Total Amount :	535501

Bank Details

Bank Name : HDFC BANK LTD
Bank A/C : 50200011957302
Bank IFSC : HDFC0000657
Branch : GANESHPUR ROORKEE

GST on Reverse Charge : 0

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: 2024.06.11
13:41:59 +05'30'

Authorised signatory

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

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	WORK	
1	SECURITY Himanshu	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
2	SECURITY OM 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
3	SECURITY Karam Nawai	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
4	SECURITY SINOJ	P	P	PH	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
5	SECURITY OMPAL	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	A	P
6	SECURITY NIRAJ	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	A	P
6	SECURITY Sahil/Aakash																																	2
4		4	4	3.5	5	5	4	4	4	4	4	4	4	4	4	4	4	4	4	4	5	4	4	4	4	4	4	3	4	4	4	4	4	126.5

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	WORK	
1	SUP ANKIT Kumar	P	P	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	P	P	P
1		1	1	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	1	1	30

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	WORK	
1	CLEANER Babli	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	
2	CLEANER ROCKY	A	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
3	CLEANER Satyawari	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	
4	CLEANER LALITA	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	P	P	P	P	P	P	29	
5	CLEANER Deepak	P	P	PP	P	PP	P	P	P	P	PP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	35	
6	CLEANER Fullio	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30.5	
7	CLEANER VIKASH	A	A	A	A	A	A	A	A	A	A	PP	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	27.5	
8	CLEANER Mannu	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	
9	CLEANER Bobby	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	
10	CLEANER AMIT	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	
11	CLEANER Sunny	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
12	CLEANER Rahul	PP	P	P	P	PP	P	P	P	P	PP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	46	
13	CLEANER DHARWENDRA	P	P	P	P	P	P	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	30	
14	CLEANER SUNIL	A	A	A	A	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	25	
15	CLEANER Aakash	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	A	22
16	CLEANER Ritik	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	A	5
17	CLEANER Ajay-1	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	A	12
18	CLEANER RITIK	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	A	17
19	CLEANER PANKAJ	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	A	1
20	CLEANER HIMANSHU	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	A	1
21	CLEANER ROHAN-1	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	A	10
22	CLEANER ROHAN-2	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	A	4
23	CLEANER																																	0
24	CLEANER																																	0
12		12	12	13	13	15	13	12	12	12	12	12	12	13	13	13	12	12.5	14	14	14	14	14	13	14	13.5	15	17	15	14	15	15	15	418