

**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/24-25/04			Invoice Date : 14.04.2024				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 : 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal - 132001						Address:							
GSTIN : 06AADCT1597R1ZL						GSTIN:							
State : HARYANA			Code - 06			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	62	Days	857.74	53180							
2	Charges of Supervisor	998519	29	Days	937.97	27201							
3	Charges of Housekeeper	998519	182	Days	704.55	128228							
Total Charges for March -2024						208609		0		0	18	37550	246158
<b>Total</b>			<b>273</b>		<b>0</b>	<b>208609</b>		<b>0</b>		<b>0</b>		<b>37550</b>	<b>246158</b>
<b>Total Invoice amount in words</b>						<b>Total Amount Before Tax</b>						<b>208609</b>	
Two lakhs forty six thousand one hundred fifty eight only						<b>Add: CGST</b>						<b>0</b>	
						<b>Add: SGST</b>						<b>0</b>	
						<b>Add: IGST</b>						<b>37550</b>	
						<b>Total Tax Amount</b>						<b>37550</b>	
						<b>Freight</b>							
						<b>Total Amount :</b>						<b>246158</b>	
<b>Bank Details</b>						<b>GST on Reverse Charge</b>						<b>0</b>	
Bank Name : HDFC BANK LTD						<p style="text-align: center;">Certified that the particulars given above are true and correct</p> <p style="text-align: center;"><b>For Artis Facility Management Pvt. Ltd.</b></p> <p style="text-align: center;"><b>PAWAN</b>      Digitally signed by PAWAN</p> <p style="text-align: center;"><b>KUMAR</b>      KUMAR DHIMAN</p> <p style="text-align: center;"><b>DHIMAN</b>      Date: 2024.04.14 18:18:59 +05'30'</p> <p style="text-align: center;"><b>Authorised signatory</b></p>							
Bank A/C : 50200011957302													
Bank IFSC : HDFC0000657													
Branch : GANESHPUR ROORKEE													
<b>Terms &amp; conditions</b>													