



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
Recipient

TAX INVOICE

Invoice No : INV/24-25/71	Invoice Date : 19.10.2024	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 : 02AADC2762L1ZU						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	905.7	0							
2	Charges of Supervisor	998519	28.0	Days	936.4	26219							
3	Charges of Housekeeper	998519	225.5	Days	712.13	160586							
Total Charges for September -2024						186805.3	0		0		18	33625	220430
Total			253.5		0	186805	0		0		33625	220430	

Total invoice amount in words Two lakhs twenty thousand four hundred thirty only	Total Amount Before Tax	186805
	Add: CGST	0
	Add: SGST	0
	Add: IGST	33625
	Total Tax Amount	33625
	Freight	
Total Amount :	220430	

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	
Branch : GANESHPUR ROORKEE		Digitally signed by PAWAN KUMAR DHIMAN	
Terms & conditions		Date: 2024.10.19 22:52:48 +05'30'	
		Authorised signatory	

Bill received

September - 2024

SN	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
1	Supervisor	AMANDEEP	SATNAM SINGH	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	28.0
			Total Present	1	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1	1	1	1	1	1	0	28.0

SN	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
1	CLEANER	BALVIRO (POOJA)	PAWAN KUMAR	P	P	P	P	P	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	29.0	
2	CLEANER	RAJ RANI	BALWINDER	P	P	P	P	A	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	28.5	
3	CLEANER	JAI SINGH	HARMESH CHAND	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	28.0	
4	CLEANER	AJAY KUMAR	RAM SAWROOP	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	28.0	
5	CLEANER	SARBAN KUMAR	JAGAT RAM	P	P	P	P	P	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	29.0	
6	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	9.0	
7	CLEANER	NTIN	JARNAIL SINGH	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	
8	CLEANER	SUKHDEV	RATTAN CHAND	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	
9	CLEANER	MAKKHAN SINGH	AMAR DASS	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	20.0	
10	CLEANER	RAKESH KUMAR		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	16.0	
				8	7	8	8	8	8	8	8	8	8	6	7	7	7	6.5	8	8	7	8	7	8	7	8	8	8	8	7	8	8	7	0	225.5

Grand Total	9	8	8	8	9	7	9	9	9	9	9	9	7	8	8	8	8	7.5	9	9	8	9	8	9	8	9	8	9	8	9	9	9	8	0	253.5
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Attendance verified with attendance register

[Signature]