

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **H/24-25/0297**
Ref. No. **0297**

Dated **2-Aug-24**

ARAR PROPERTY MANAGEMENT SERVICES

214, Bombay Market Building,
Next to AC Market Building,
78, Tardeo Main Road,
Mumbai - 400 034.
Phone No-(022) 23520370
MSME-MH19E0084825
UDYAM REG. NO. : UDYAM-MH-19-0054264
PAN No. AAJFA1346E
GSTIN/UIN: 27AAJFA1346E1ZS
State Name : Maharashtra, Code : 27
E-Mail : info@ararservices.com

TAX INVOICE

Party : **Travel Food Service Pvt. Ltd**
1st Floor, Shiv Sagar Estate,
Dr. Annie Besent Road, Worli
Mumbai - 400 018.
GSTIN/UIN : 27AADCB2762L1ZI
PAN/IT No : AADCB2762L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Payment Terms 45 Days			
SI No.	Particulars	HSN/SAC	Amount
1	Housekeeping Services Payable	998533	1,63,225.00
	CGST @9%		14,690.25
	SGST @9%		14,690.25
	Total		Rs 1,92,605.50

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Ninety Two Thousand Six Hundred Five and Fifty paise Only

Remarks:

Charges for Providing Housekeeping Services for the month of July'2024.

Company's PAN : **AAJFA1346E**

Company's Bank Details

A/c Holder's Name : **ARAR PROPERTY MANAGEMENT SERVICES**

Bank Name : **ICICI Bank Ltd**

A/c No. : **035605001519**

Branch & IFS Code : **Tardeo & ICIC0000356**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ARAR PROPERTY MANAGEMENT SERVICES

Authorised Signatory

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. - SHIVSAGAR WORLI

Summary for the month of JULY -2024

Particulars	No. of personnel	of days/ hours	CTC	days in month	Invoice Amount
Housekeepers	5	175.33	19,131	31	1,08,201
Supervisor	1	30.00	21,440	31	20,748
Casual Staff		2.00	750		1,500
Overtime					
Supervisor		42	13,924		5,623
Housekeepers		74	13,089		9,313
Machine Charges					3,000
Total					1,48,386
Service Charge	10%				14,839
Grand Total					1,63,225

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

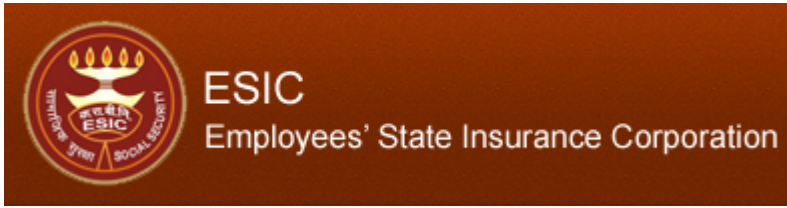
TRRN Number : 3102407023075
Challan Type : Monthly Contribution Challan

Wage Month : JUN-2024
Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	18,520	0	0	0
Employer's Share Of Contribution	1,40,510	0	3,03,947	18,366	0
Employee's Share Of Contribution	4,44,457	0	0	0	0
Total	5,84,967	18,520	3,03,947	18,366	0

Total Amount (₹) : 9,25,800



User Login: 31000439690001001

Wednesday, July 17, 2024 3:12:38 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	31000439690001001	
Employer's Name:	ARAR PROPERTY MANAGEMENT SERVICES	
Challan Period:	Jun-2024	
Challan Number :	03124127587789	
Challan Created Date	15-07-2024 17:31:46	
Challan Submitted Date	15-07-2024 17:45:05	
Amount Paid:	138283.00	
Transaction Number:	2024507994	
Print Close		

DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahavat.gov.in



CHALLAN

MTR FORM NO.6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)

ACCOUNT HEAD:- 00280012

GRN		Form-ID	FORM3B
Department	Department of Sales Tax	Date	26-07-2024
Type of Payment	PTRC ACT	Payee Details	
Location	MAZGAON	Dept-ID Dealers TIN	27330650976P
URN No.	URN10020988671TR	BRN No.	0874707591
Period		Full Name of the Dealer	ARAR PROPERTY MANAGEMENT SERVICES
From	To		
01-07-2024	31-07-2024		
Account Head Details	Code	Amount in Rs	Remarks if any:- Regular Payment
Amount of Tax		0	
Amount of TDS		0	
Interest Amount		0	
Penalty Amount		0	
Composition Money		0	
Fine		0	
Fees		0	
Advance Payment		44,725	
Amount Forfeited		0	
Deposit		0	
Total		44,725	Amount In Words Rupees Forty Four Thousand Seven Hundred Twenty Five Only
Payment Details		For use in Receiving Bank	
Name of Bank	ICICI Bank - Corporate	Bank CIN No.	10002232024072500047
Name of Branch		Date	
		Time	
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.