

GSTIN : 05AAIFH1127K1ZK

HIMALAYA FOOD & RECREATIONS

Off.: 16-Himgiri Vihar, Vishnu Garden,
Kankhal, Haridwar (U.K.)
Ph. : +91 9837320723, 9927200614
Email : hfr.finance@gmail.com

Address : Vill.- Badedi Rajputan
Roorkee Road, Near
Crystal World, Haridwar (U.K.)

TAX INVOICE

Party Name:
M/s TFS (R&R Works) Pvt. Ltd.
Mumbai
Gstin No. : 05AADCT1597R1ZN

Date:09-04-2024

Bill raised for March 2024

Bill No: 2024-25/07

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	Bikanerwala	26,97,512.00
	8 % of Net Sale	2,15,800.96
	Net Amount	2,15,800.96
	S.G.S.T. 9%	19,422.09
	C.G.S.T. 9%	19,422.09
	Grand Total	2,54,645.13
	Round off to	2,54,646

Amount in words : Two lakh Fifty Four Thousand Six Hundred Forty Six Only

Himalaya Food & Recreations
GSTIN No.: 05AAIFH1127K1ZK
PAN No: AAIFH1127K
Service Tax No: AAIFH1127KSD001
Bank Details:
Name Of Beneficiary : Himalaya Food & Recreations
Bank A/c No.: 1496002100909575
IFS Code : PUNB0149600
Bank Name: Punjab National Bank
Branch: Ahmedpur, Haridwar
Terms & Conditions

1. All disputes, if any to be setteled in Haridwar Courts Only
2. 18% Interest will be charged if payment is not made within 15 days.
3. Payment will only be accepted in form of RTGS/NEFT/DD/Cheque.

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

For Himalaya Food & Recreations

Authorized Signatory

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DAILY SALE - Annexure 1				
National Food Court, Haridwar				
Month:	MARCH		Report prepared by: Punit Pathak	
Computation by HFR for Revenue Share				
S. No	Date	Counter	Net Sale	Cumulative Net Sale
1	01/03/24	Bikanerwala	54,003	
2	02/03/24	Bikanerwala	70,740	
3	03/03/24	Bikanerwala	1,24,791	
4	04/03/24	Bikanerwala	50,072	
5	05/03/24	Bikanerwala	43,585	
6	06/03/24	Bikanerwala	66,813	
7	07/03/24	Bikanerwala	58,234	
8	08/03/24	Bikanerwala	84,829	
9	09/03/24	Bikanerwala	85,793	
10	10/03/24	Bikanerwala	1,51,288	
11	11/03/24	Bikanerwala	75,964	
12	12/03/24	Bikanerwala	45,189	
13	13/03/24	Bikanerwala	45,139	
14	14/03/24	Bikanerwala	43,715	
15	15/03/24	Bikanerwala	53,828	
16	16/03/24	Bikanerwala	1,08,722	
17	17/03/24	Bikanerwala	1,43,432	
18	18/03/24	Bikanerwala	70,612	
19	19/03/24	Bikanerwala	49,820	
20	20/03/24	Bikanerwala	57,462	
21	21/03/24	Bikanerwala	63,163	
22	22/03/24	Bikanerwala	78,204	
23	23/03/24	Bikanerwala	91,427	
24	24/03/24	Bikanerwala	1,07,463	
25	25/03/24	Bikanerwala	-	
26	26/03/24	Bikanerwala	1,34,635	
27	27/03/24	Bikanerwala	93,907	
28	28/03/24	Bikanerwala	1,04,607	
29	29/03/24	Bikanerwala	1,21,644	
30	30/01/24	Bikanerwala	1,72,483	
30	31/03/24	Bikanerwala	2,45,948	
	Total	Bikanerwala	26,97,512.00	

For Himalaya Food & Recreations

Authorized Signatory