

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: 2024-25/08

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	Curry Kitchen	4,82,577.00 ✓
2	Uncle Chow	6,61,442.00 ✓
3	Pizza Hut	8,63,124.00 ✓
4	Subway	6,79,218.00 ✓
5	Shadani	75,744.00 ✓
6	Gianis	2,64,010.00 ✓
	Total Net Sale	30,26,115.00 *
	8 % of Net Sale	2,42,089.20
	Net Amount	2,42,089.20
	S.G.S.T. 9%	21,788.03
	C.G.S.T. 9%	21,788.03
	Grand Total	2,85,665.26
	Round off to	2,85,666

Amount in words : Two Lakh Eighty Five Thousand Six Hundred Sixty 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 settled 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 Arora
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

For Himalaya Food & Recreations

[Signature]
Authorized Signatory

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DAILY SALE - Annexure 1				
National Food Court, Haridwar				
Month:	March	Report prepared by: Puneet Pathak		
Computation by HFR for Revenue Share				
S. No	Date	Counter	Net Sale	Cumulative Net Sale
1	01/03/24	Curry Kitchen	9,451	
		Uncle Chow	14,493	
		Pizza Hut	15,534	
		Subway	18,224	
		Gianis	4,890	
		Shadani	1,382	
			63,974.00	63,974.00
2	02/03/24	Curry Kitchen	14,901	
		Uncle Chow	18,541	
		Pizza Hut	17,544	
		Subway	19,953	
		Gianis	6,657	
		Shadani	2,364	
			79,960.00	1,43,934.00
3	03/03/24	Curry Kitchen	27,898	
		Uncle Chow	38,968	
		Pizza Hut	38,598	
		Subway	36,567	
		Gianis	9,847	
		Shadani	4,333	
			1,56,211.00	3,00,145.00
4	04/03/24	Curry Kitchen	10,403	
		Uncle Chow	14,215	
		Pizza Hut	15,921	
		Subway	16,176	
		Gianis	3,606	
		Shadani	1,035	
			61,356.00	3,61,501.00
5	05/03/24	Curry Kitchen	9,316	
		Uncle Chow	12,957	
		Pizza Hut	9,099	
		Subway	13,418	
		Gianis	3,178	
		Shadani	857	
			48,825.00	4,10,326.00
6	06/03/24	Curry Kitchen	7,894	
		Uncle Chow	17,460	
		Pizza Hut	15,924	
		Subway	15,770	
		Gianis	4,203	
		Shadani	2,029	
			63,280.00	4,73,606.00

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7	07/03/24	Curry Kitchen	8,984	
		Uncle Chow	17,106	
		Pizza Hut	18,689	
		Subway	16,759	
		Gianis	5,625	
		Shadani	1,527	
		68,690.00	5,42,296.00	
8	08/03/24	Curry Kitchen	8,412	
		Uncle Chow	15,975	
		Pizza Hut	15,673	
		Subway	14,464	
		Gianis	5,441	
		Shadani	2,447	
		62,412.00	6,04,708.00	
9	09/03/24	Curry Kitchen	15,850	
		Uncle Chow	19,973	
		Pizza Hut	20,757	
		Subway	20,496	
		Gianis	5,682	
		Shadani	3,012	
		85,770.00	6,90,478.00	
10	10/03/24	Curry Kitchen	35,225	
		Uncle Chow	36,309	
		Pizza Hut	56,942	
		Subway	41,095	
		Gianis	15,634	
		Shadani	5,945	
		1,91,150.00	8,81,628.00	
11	11/03/24	Curry Kitchen	10,013	
		Uncle Chow	17,005	
		Pizza Hut	24,540	
		Subway	12,174	
		Gianis	6,191	
		Shadani	1,425	
		71,348.00	9,52,976.00	
12	12/03/24	Curry Kitchen	10,556	
		Uncle Chow	9,569	
		Pizza Hut	14,247	
		Subway	7,753	
		Gianis	3,368	
		Shadani	1,451	
		46,944.00	9,99,920.00	
13	13/03/24	Curry Kitchen	5,306	
		Uncle Chow	12,625	
		Pizza Hut	21,669	
		Subway	17,211	
		Gianis	4,932	
		Shadani	765	
		62,508.00	10,62,428.00	

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14	14/03/24	Curry Kitchen	7,182	
		Uncle Chow	10,473	
		Pizza Hut	8,232	
		Subway	11,551	
		Gianis	2,983	
		Shadani	1,818	
			42,239.00	11,04,667.00
15	15/03/24	Curry Kitchen	15,290	
		Uncle Chow	15,092	
		Pizza Hut	12,633	
		Subway	14,225	
		Gianis	4,551	
		Shadani	1,280	
			63,071.00	11,67,738.00
16	16/03/24	Curry Kitchen	12,498	
		Uncle Chow	19,268	
		Pizza Hut	21,554	
		Subway	14,021	
		Gianis	9,276	
		Shadani	2,135	
			78,752.00	12,46,490.00
17	17/03/24	Curry Kitchen	26,213	
		Uncle Chow	36,045	
		Pizza Hut	54,494	
		Subway	33,044	
		Gianis	13,886	
		Shadani	4,681	
			1,68,363.00	14,14,853.00
18	18/03/24	Curry Kitchen	10,106	
		Uncle Chow	17,367	
		Pizza Hut	19,802	
		Subway	18,107	
		Gianis	8,847	
		Shadani	1,676	
			75,905.00	14,90,758.00
19	19/03/24	Curry Kitchen	6,817	
		Uncle Chow	9,404	
		Pizza Hut	18,596	
		Subway	17,110	
		Gianis	4,945	
		Shadani	644	
			57,516.00	15,48,274.00
20	20/03/24	Curry Kitchen	8,804	
		Uncle Chow	15,143	
		Pizza Hut	24,048	
		Subway	16,819	
		Gianis	9,576	
		Shadani	1,699	
			76,089.00	16,24,363.00

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21	21/03/24	Curry Kitchen	6,874	
		Uncle Chow	13,718	
		Pizza Hut	15,101	
		Subway	17,694	
		Gianis	7,710	
		Shadani	1,312	
			62,409.00	16,86,772.00
22	22/03/24	Curry Kitchen	13,867	
		Uncle Chow	19,257	
		Pizza Hut	19,571	
		Subway	26,654	
		Gianis	7,699	
		Shadani	1,887	
			88,935.00	17,75,707.00
23	23/03/24	Curry Kitchen	24,257	
		Uncle Chow	24,556	
		Pizza Hut	32,911	
		Subway	22,654	
		Gianis	13,384	
		Shadani	2,131	
			1,19,893.00	18,95,600.00
24	24/03/24	Curry Kitchen	29,463	
		Uncle Chow	35,167	
		Pizza Hut	39,096	
		Subway	29,167	
		Gianis	10,720	
		Shadani	3,548	
			1,47,161.00	20,42,761.00
25	25/03/24	Curry Kitchen	-	
		Uncle Chow	-	
		Pizza Hut	-	
		Subway	-	
		Gianis	-	
		Shadani	-	
			-	20,42,761.00
26	26/03/24	Curry Kitchen	27,321	
		Uncle Chow	30,324	
		Pizza Hut	48,067	
		Subway	24,165	
		Gianis	12,712	
		Shadani	5,079	
			1,47,668.00	21,90,429.00
27	27/03/24	Curry Kitchen	15,884	
		Uncle Chow	22,395	
		Pizza Hut	29,175	
		Subway	14,379	
		Gianis	7,581	
		Shadani	2,959	
			92,373.00	22,82,802.00

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28	28/03/24	Curry Kitchen	13,839	
		Uncle Chow	19,239	
		Pizza Hut	45,152	
		Subway	16,897	
		Gianis	9,932	
		Shadani	3,524	
			1,08,583.00	23,91,385.00
29	29/03/24	Curry Kitchen	16,290	
		Uncle Chow	27,064	
		Pizza Hut	35,227	
		Subway	34,685	
		Gianis	11,551	
		Shadani	3,024	
			1,27,841.00	25,19,226.00
30	30/03/24	Curry Kitchen	27,536	
		Uncle Chow	36,710	
		Pizza Hut	52,998	
		Subway	38,698	
		Gianis	21,199	
		Shadani	4,001	
			1,81,142.00	27,00,368.00
31	31/03/24	Curry Kitchen	46,127	
		Uncle Chow	65,024	
		Pizza Hut	1,01,330	
		Subway	79,288	
		Gianis	28,204	
		Shadani	5,774	
			3,25,747.00	30,26,115.00
	TOTAL	Curry Kitchen	4,82,577.00	
		Uncle Chow	6,61,442.00	
		Pizza Hut	8,63,124.00	
		Subway	6,79,218.00	
		Gianis	2,64,010.00	
		Shadani	75,744.00	
			30,26,115.00	

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