

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: 2024-25/09

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	Keventers	6,30,378.00 ✓
2	KFC	35,17,130.00 ✓
3	Wagh Bakri	3,16,741.00 ✓
4	House of Candy	1,33,783.00 ✓
5	Relay	4,22,541.00 ✓
	Total Net Sale	50,20,573.00
	8 % of Net Sale	4,01,645.84
	Net Amount	4,01,645.84
	S.G.S.T. 9%	36,148.13
	C.G.S.T. 9%	36,148.13
	Grand Total	4,73,942.09
	Round off to	4,73,943

Amount in words : Four Lakh Seventy Three Thousand Nine Hundred Forty Three 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 Arora
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: Puneet Pathak		
Computation by HFR for Revenue Share				
S. No	Date	KFC	Net Sale	Cumulative Net Sale
1	01/03/24	Keventers	8,035	
		KFC	98,625	
		Wagh Bakri	-	
		House of Candy	3,653	
		Relay	9,619	
		Mio-Gelato	-	
			1,19,932.00	1,19,932.00
2	02/03/24	Keventers	12,115	
		KFC	97,609	
		Wagh Bakri	-	
		House of Candy	6,007	
		Relay	14,212	
		Mio-Gelato	-	
			1,29,943.00	2,49,875.00
3	03/03/24	Keventers	28,642	
		KFC	1,98,403	
		Wagh Bakri	-	
		House of Candy	7,527	
		Relay	29,009	
		Mio-Gelato	-	
			2,63,581.00	5,13,456.00
4	04/03/24	Keventers	12,164	
		KFC	81,779	
		Wagh Bakri	-	
		House of Candy	1,895	
		Relay	17,463	
		Mio-Gelato	-	
			1,13,301.00	6,26,757.00
5	05/03/24	Keventers	10,298	
		KFC	39,905	
		Wagh Bakri	-	
		House of Candy	1,414	
		Relay	5,274	
		Mio-Gelato	-	
			56,891.00	6,83,648.00
6	06/03/24	Keventers	12,692	
		KFC	1,14,952	
		Wagh Bakri	-	
		House of Candy	6,816	
		Relay	5,493	
		Mio-Gelato	-	
			1,39,953.00	8,23,601.00

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7	07/03/24	Keventers	11,115	
		KFC	82,778	
		Wagh Bakri	-	
		House of Candy	2,049	
		Relay	13,194	
		Mio-Gelato	-	
			1,09,136.00	9,32,737.00
8	08/03/24	Keventers	18,552	
		KFC	50,881	
		Wagh Bakri	9,537	
		House of Candy	3,276	
		Relay	10,530	
		Mio-Gelato	-	
			92,776.00	10,25,513.00
9	09/03/24	Keventers	18,207	
		KFC	1,29,038	
		Wagh Bakri	12,144	
		House of Candy	5,803	
		Relay	11,560	
		Mio-Gelato	-	
			1,76,752.00	12,02,265.00
10	10/03/24	Keventers	37,030	
		KFC	2,23,967	
		Wagh Bakri	21,182	
		House of Candy	10,041	
		Relay	24,505	
		Mio-Gelato	-	
			3,16,725.00	15,18,990.00
11	11/03/24	Keventers	20,445	
		KFC	97,720	
		Wagh Bakri	10,871	
		House of Candy	4,832	
		Relay	15,568	
		Mio-Gelato	-	
			1,49,436.00	16,68,426.00
12	12/03/24	Keventers	13,144	
		KFC	47,117	
		Wagh Bakri	5,028	
		House of Candy	2,208	
		Relay	3,008	
		Mio-Gelato	-	
			70,505.00	17,38,931.00
13	13/03/24	Keventers	16,938	
		KFC	1,15,578	
		Wagh Bakri	8,201	
		House of Candy	2,691	
		Relay	5,914	
		Mio-Gelato	-	
			1,49,322.00	18,88,253.00

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14	14/03/24	Keventers	12,346	
		KFC	76,577	
		Wagh Bakri	6,059	
		House of Candy	1,881	
		Relay	6,383	
		Mio-Gelato	-	
			1,03,246.00	19,91,499.00
15	15/03/24	Keventers	12,032	
		KFC	1,03,481	
		Wagh Bakri	12,559	
		House of Candy	2,619	
		Relay	6,097	
		Mio-Gelato	-	
			1,36,788.00	21,28,287.00
16	16/03/24	Keventers	16,871	
		KFC	1,10,979	
		Wagh Bakri	13,763	
		House of Candy	3,475	
		Relay	16,636	
		Mio-Gelato	-	
			1,61,724.00	22,90,011.00
17	17/03/24	Keventers	36,120	
		KFC	2,05,891	
		Wagh Bakri	24,051	
		House of Candy	5,085	
		Relay	24,106	
		Mio-Gelato	-	
			2,95,253.00	25,85,264.00
18	18/03/24	Keventers	17,941	
		KFC	94,830	
		Wagh Bakri	7,803	
		House of Candy	3,729	
		Relay	6,815	
		Mio-Gelato	-	
			1,31,118.00	27,16,382.00
19	19/03/24	Keventers	12,255	
		KFC	44,415	
		Wagh Bakri	11,428	
		House of Candy	2,593	
		Relay	9,350	
		Mio-Gelato	-	
			80,041.00	27,96,423.00
20	20/03/24	Keventers	16,756	
		KFC	1,22,931	
		Wagh Bakri	11,129	
		House of Candy	3,432	
		Relay	8,548	
		Mio-Gelato	-	
			1,62,796.00	29,59,219.00

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21	21/03/24	Keventers	12,835	
		KFC	81,260	
		Wagh Bakri	12,091	
		House of Candy	1,992	
		Relay	12,432	
		Mio-Gelato	-	
			1,20,610.00	30,79,829.00
22	22/03/24	Keventers	16,894	
		KFC	1,14,725	
		Wagh Bakri	13,859	
		House of Candy	2,966	
		Relay	21,859	
		Mio-Gelato	-	
			1,70,303.00	32,50,132.00
23	23/03/24	Keventers	20,971	
		KFC	1,38,964	
		Wagh Bakri	15,042	
		House of Candy	3,958	
		Relay	11,457	
		Mio-Gelato	-	
			1,90,392.00	34,40,524.00
24	24/03/24	Keventers	31,163	
		KFC	1,66,137	
		Wagh Bakri	17,275	
		House of Candy	5,237	
		Relay	23,350	
		Mio-Gelato	-	
			2,43,162.00	36,83,686.00
25	25/03/24	Keventers	-	
		KFC	-	
		Wagh Bakri	-	
		House of Candy	-	
		Relay	-	
		Mio-Gelato	-	
			-	36,83,686.00
26	26/03/24	Keventers	28,124	
		KFC	91,189	
		Wagh Bakri	23,427	
		House of Candy	7,375	
		Relay	26,458	
		Mio-Gelato	-	
			1,76,573.00	38,60,259.00
27	27/03/24	Keventers	25,454	
		KFC	1,32,053	
		Wagh Bakri	6,051	
		House of Candy	4,915	
		Relay	6,003	
		Mio-Gelato	-	
			1,74,476	40,34,735.00

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28	28/03/24	Keventers	21,879	
		KFC	81,089	
		Wagh Bakri	14,292	
		House of Candy	3,390	
		Relay	15,420	
		Mio-Gelato	-	
			1,36,070.00	41,70,805.00
29	29/03/24	Keventers	22,715	
		KFC	1,22,558	
		Wagh Bakri	13,729	
		House of Candy	6,103	
		Relay	12,544	
		Mio-Gelato	-	
			1,77,649.00	43,48,454.00
30	30/03/24	Keventers	38,034	
		KFC	1,57,029	
		Wagh Bakri	13,076	
		House of Candy	6,653	
		Relay	18,001	
		Mio-Gelato	-	
			2,32,793.00	45,81,247.00
30	31/03/24	Keventers	68,611	
		KFC	2,94,670	
		Wagh Bakri	34,144	
		House of Candy	10,168	
		Relay	31,733	
		Mio-Gelato	-	
			4,39,326.00	50,20,573.00
Total		Keventers	6,30,378.00	
		KFC	35,17,130.00	
		Wagh Bakri	3,16,741.00	
		House of Candy	1,33,783.00	
		Relay	4,22,541.00	
		Mio-Gelato		
			50,20,573.00	

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