

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 Travel Food Services (Delhi) Pvt. Ltd.
Mumbai
Gstin No. : 05AADCT1597R1ZN

Date: 11 November 2021

Bill raised for October 2021

Bill No: 26

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	Curry Kitchen	4,69,255.00 ✓
2	Uncle Chow	3,73,922.00 ✓
3	Kailash Parvat	5,78,433.00 ✓
4	Pizza Hut	8,01,576.00 ✓
5	Idli.com	3,89,977.00 ✓
6	Subway	6,69,285.00 ✓
7	Shadani	70,254.00 ✓
8	Keventers	4,84,580.00 ✓
9	KFC	28,31,274.00 ✓
10	Tea Totaler	3,17,495.00 ✓
11	House of Candy	2,27,492.00 ✓
12	Relay	2,35,643.00 ✓
	Total Net Sale	74,49,186.00
	8 % of Net Sale	5,95,934.88
	Net Amount	5,95,934.88
	S.G.S.T. 9%	53,634.14
	C.G.S.T. 9%	53,634.14
	Grand Total	7,03,203.16
	Round off to	7,03,204

Amount in words : Seven Lakh Three Thousand Two Hundred Four 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.: 00000035584790026
IFS Code : SBIN0000586
Bank Name: State Bank Of India
Branch: SME Branch, Ranipur, 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.


12/11/2021
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:	Oct-21	Report prepared by: Puneet Pathak		
Computation by HFR for Revenue Share				
S. No	Date	Counter	Net Sale	Cumulative Net Sale
1	01-10-2021	Curry Kitchen	12,170	
		Uncle Chow	8,681	
		Kailash Parvat	12,512	
		Pizza Hut	17,985	
		Idli.com	8,095	
		Subway	18,886	
		Shadani	2,578	
		Keenters	14,486	
		KFC	73,371	
		Tea Totaler	9,762	
		House of Candy	5,019	
		Relay	11,040	
		Mio-Gelato	-	
				1,94,585.00
2	02-10-2021	Curry Kitchen	32,762	
		Uncle Chow	27,495	
		Kailash Parvat	38,866	
		Pizza Hut	41,884	
		Idli.com	29,848	
		Subway	38,314	
		Shadani	4,132	
		Keenters	43,026	
		KFC	1,38,359	
		Tea Totaler	19,821	
		House of Candy	20,179	
		Relay	13,957	
		Mio-Gelato	-	
				4,48,643.00
3	03-10-2021	Curry Kitchen	57,944	
		Uncle Chow	38,486	
		Kailash Parvat	55,559	
		Pizza Hut	74,370	
		Idli.com	42,761	
		Subway	66,250	
		Shadani	6,411	
		Keenters	65,001	
		KFC	2,87,336	
		Tea Totaler	32,510	
		House of Candy	29,193	
		Relay	27,953	
		Mio-Gelato	-	
				7,83,774.00

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4	04-10-2021	Curry Kitchen	13,826	
		Uncle Chow	7,962	
		Kailash Parvat	17,028	
		Pizza Hut	21,930	
		Idli.com	14,638	
		Subway	23,024	
		Shadani	2,775	
		Keventers	16,083	
		KFC	89,720	
		Tea Totaler	11,970	
		House of Candy	4,510	
		Relay	3,772	
		Mio-Gelato	-	
			2,27,238.00	16,54,240.00
5	05-10-2021	Curry Kitchen	11,493	
		Uncle Chow	9,868	
		Kailash Parvat	14,212	
		Pizza Hut	18,766	
		Idli.com	10,295	
		Subway	18,628	
		Shadani	1,393	
		Keventers	12,347	
		KFC	46,922	
		Tea Totaler	7,512	
		House of Candy	2,769	
		Relay	8,068	
		Mio-Gelato	-	
			1,62,273.00	18,16,513.00
6	06-10-2021	Curry Kitchen	14,536	
		Uncle Chow	12,124	
		Kailash Parvat	16,349	
		Pizza Hut	26,570	
		Idli.com	13,222	
		Subway	16,144	
		Shadani	1,687	
		Keventers	13,416	
		KFC	88,009	
		Tea Totaler	9,692	
		House of Candy	4,136	
		Relay	7,667	
		Mio-Gelato	-	
			2,23,552.00	20,40,065.00

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7	07-10-2021	Curry Kitchen	6,732	
		Uncle Chow	6,571	
		Kailash Parvat	11,656	
		Pizza Hut	7,979	
		Idli.com	5,552	
		Subway	9,652	
		Shadani	1,557	
		Keventers	7,871	
		KFC	29,622	
		Tea Totaler	4,953	
		House of Candy	2,332	
		Relay	4,165	
		Mio-Gelato	-	
			98,642.00	21,38,707.00
8	08-10-2021	Curry Kitchen	4,684	
		Uncle Chow	7,781	
		Kailash Parvat	11,545	
		Pizza Hut	15,694	
		Idli.com	5,390	
		Subway	8,357	
		Shadani	981	
		Keventers	7,113	
		KFC	30,854	
		Tea Totaler	4,928	
		House of Candy	2,686	
		Relay	4,541	
		Mio-Gelato	-	
			1,04,554.00	22,43,261.00
9	09-10-2021	Curry Kitchen	8,176	
		Uncle Chow	10,386	
		Kailash Parvat	11,393	
		Pizza Hut	18,359	
		Idli.com	5,981	
		Subway	19,571	
		Shadani	1,127	
		Keventers	11,592	
		KFC	35,133	
		Tea Totaler	7,908	
		House of Candy	6,841	
		Relay	4,677	
		Mio-Gelato	-	
			1,41,144.00	23,84,405.00

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10	10-10-2021	Curry Kitchen	14,959	
		Uncle Chow	16,762	
		Kailash Parvat	21,358	
		Pizza Hut	30,024	
		Idli.com	13,705	
		Subway	25,008	
		Shadani	1,321	
		Keventers	18,264	
		KFC	63,317	
		Tea Totaler	16,118	
		House of Candy	6,367	
		Relay	8,524	
		Mio-Gelato	-	
			2,35,727.00	26,20,132.00
11	11-10-2021	Curry Kitchen	4,929	
		Uncle Chow	6,676	
		Kailash Parvat	11,474	
		Pizza Hut	19,632	
		Idli.com	8,810	
		Subway	10,346	
		Shadani	1,085	
		Keventers	5,854	
		KFC	35,234	
		Tea Totaler	4,992	
		House of Candy	4,089	
		Relay	3,248	
		Mio-Gelato	-	
			1,16,369.00	27,36,501.00
12	12-10-2021	Curry Kitchen	5,962	
		Uncle Chow	5,043	
		Kailash Parvat	9,371	
		Pizza Hut	10,995	
		Idli.com	4,086	
		Subway	12,114	
		Shadani	536	
		Keventers	5,322	
		KFC	35,677	
		Tea Totaler	3,046	
		House of Candy	2,080	
		Relay	5,102	
		Mio-Gelato	-	
			99,334.00	28,35,835.00

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13	13-10-2021	Curry Kitchen	11,486	
		Uncle Chow	7,610	
		Kailash Parvat	13,058	
		Pizza Hut	17,974	
		Idli.com	5,647	
		Subway	12,568	
		Shadani	1,071	
		Keventers	8,562	
		KFC	44,962	
		Tea Totaler	7,847	
		House of Candy	9,270	
		Relay	4,014	
		Mio-Gelato	-	
			1,44,069.00	29,79,904.00
14	14-10-2021	Curry Kitchen	14,070	
		Uncle Chow	11,014	
		Kailash Parvat	11,540	
		Pizza Hut	20,325	
		Idli.com	7,124	
		Subway	17,259	
		Shadani	656	
		Keventers	10,552	
		KFC	55,511	
		Tea Totaler	4,420	
		House of Candy	6,660	
		Relay	8,638	
		Mio-Gelato	-	
			1,67,769.00	31,47,673.00
15	15-10-2021	Curry Kitchen	15,929	
		Uncle Chow	21,886	
		Kailash Parvat	20,499	
		Pizza Hut	35,103	
		Idli.com	23,711	
		Subway	32,397	
		Shadani	3,155	
		Keventers	23,500	
		KFC	1,45,277	
		Tea Totaler	17,143	
		House of Candy	8,811	
		Relay	7,908	
		Mio-Gelato	-	
			3,55,319.00	35,02,992.00

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16	16-10-2021	Curry Kitchen	31,704	
		Uncle Chow	19,833	
		Kailash Parvat	21,712	
		Pizza Hut	49,019	
		Idli.com	17,303	
		Subway	29,659	
		Shadani	2,691	
		Keventers	24,946	
		KFC	1,41,322	
		Tea Totaler	13,135	
		House of Candy	15,490	
		Relay	8,449	
		Mio-Gelato	-	
			3,75,263.00	38,78,255.00
17	17-10-2021	Curry Kitchen	50,329	
		Uncle Chow	32,390	
		Kailash Parvat	48,906	
		Pizza Hut	98,849	
		Idli.com	45,657	
		Subway	68,579	
		Shadani	7,960	
		Keventers	49,361	
		KFC	317,374	
		Tea Totaler	40,163	
		House of Candy	35,307	
		Relay	19,980	
		Mio-Gelato	-	
			8,14,855.00	46,93,110.00
18	18-10-2021	Curry Kitchen	18,962	
		Uncle Chow	10,096	
		Kailash Parvat	47,686	
		Pizza Hut	33,798	
		Idli.com	16,486	
		Subway	26,391	
		Shadani	4,979	
		Keventers	13,012	
		KFC	1,26,615	
		Tea Totaler	12,044	
		House of Candy	10,694	
		Relay	7,487	
		Mio-Gelato	-	
			3,28,250.00	50,21,360.00

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19	19-10-2021	Curry Kitchen	7,281	
		Uncle Chow	10,081	
		Kailash Parvat	15,233	
		Pizza Hut	21,452	
		Idli.com	17,847	
		Subway	12,713	
		Shadani	3,316	
		Keventers	8,961	
		KFC	53,340	
		Tea Totaler	7,986	
		House of Candy	4,627	
		Relay	4,620	
		Mio-Gelato	-	
			1,67,457.00	51,88,817.00
20	20-10-2021	Curry Kitchen	10,708	
		Uncle Chow	9,719	
		Kailash Parvat	16,121	
		Pizza Hut	24,864	
		Idli.com	9,285	
		Subway	21,698	
		Shadani	1,409	
		Keventers	7,425	
		KFC	1,09,364	
		Tea Totaler	7,269	
		House of Candy	5,794	
		Relay	3,984	
		Mio-Gelato	-	
			2,27,640.00	54,16,457.00
21	21-10-2021	Curry Kitchen	10,758	
		Uncle Chow	6,555	
		Kailash Parvat	8,538	
		Pizza Hut	11,890	
		Idli.com	7,181	
		Subway	11,013	
		Shadani	1,862	
		Keventers	10,367	
		KFC	73,557	
		Tea Totaler	5,116	
		House of Candy	7,836	
		Relay	15,453	
		Mio-Gelato	-	
			1,70,126.00	55,86,583.00

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22	22-10-2021	Curry Kitchen	15,183	
		Uncle Chow	6,333	
		Kailash Parvat	7,186	
		Pizza Hut	10,995	
		Idli.com	7,219	
		Subway	15,557	
		Shadani	881	
		Keventers	9,107	
		KFC	81,258	
		Tea Totaler	7,293	
		House of Candy	1,901	
		Relay	5,381	
		Mio-Gelato	-	
			1,68,294.00	57,54,877.00
23	23-10-2021	Curry Kitchen	11,518	
		Uncle Chow	8,338	
		Kailash Parvat	8,925	
		Pizza Hut	31,301	
		Idli.com	7,951	
		Subway	22,386	
		Shadani	790	
		Keventers	15,865	
		KFC	1,01,755	
		Tea Totaler	6,984	
		House of Candy	3,161	
		Relay	5,639	
		Mio-Gelato	-	
			2,24,613.00	59,79,490.00
24	24-10-2021	Curry Kitchen	15,738	
		Uncle Chow	10,348	
		Kailash Parvat	12,219	
		Pizza Hut	18,523	
		Idli.com	8,048	
		Subway	14,970	
		Shadani	461	
		Keventers	12,730	
		KFC	82,366	
		Tea Totaler	8,262	
		House of Candy	2,820	
		Relay	5,681	
		Mio-Gelato	-	
			1,92,166.00	61,71,656.00

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25	25-10-2021	Curry Kitchen	11,998	
		Uncle Chow	5,519	
		Kailash Parvat	7,644	
		Pizza Hut	13,140	
		Idli.com	7,171	
		Subway	11,114	
		Shadani	1,581	
		Keventers	5,148	
		KFC	65,876	
		Tea Totaler	5,396	
		House of Candy	1,999	
		Relay	3,788	
		Mio-Gelato	-	
			1,40,374.00	63,12,030.00
26	26-10-2021	Curry Kitchen	8,705	
		Uncle Chow	6,671	
		Kailash Parvat	11,289	
		Pizza Hut	12,737	
		Idli.com	6,295	
		Subway	11,419	
		Shadani	1,123	
		Keventers	5,749	
		KFC	39,254	
		Tea Totaler	4,764	
		House of Candy	2,499	
		Relay	1,774	
		Mio-Gelato	-	
			1,12,279.00	64,24,309.00
27	27-10-2021	Curry Kitchen	12,118	
		Uncle Chow	10,542	
		Kailash Parvat	12,505	
		Pizza Hut	22,611	
		Idli.com	4,855	
		Subway	15,325	
		Shadani	1,529	
		Keventers	10,601	
		KFC	95,758	
		Tea Totaler	4,171	
		House of Candy	3,819	
		Relay	4,168	
		Mio-Gelato	-	
			1,98,002.00	66,22,311.00

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28	28-10-2021	Curry Kitchen	2,331	
		Uncle Chow	4,990	
		Kailash Parvat	6,821	
		Pizza Hut	13,800	
		Idli.com	4,673	
		Subway	15,178	
		Shadani	766	
		Keventers	8,559	
		KFC	59597	
		Tea Totaler	5095	
		House of Candy	4926	
		Relay	1785	
		Mio-Gelato	-	
			1,28,521.00	67,50,832.00
29	29-10-2021	Curry Kitchen	9,005	
		Uncle Chow	12,538	
		Kailash Parvat	50,335	
		Pizza Hut	17,196	
		Idli.com	10,494	
		Subway	19,757	
		Shadani	3,432	
		Keventers	11,385	
		KFC	93,741	
		Tea Totaler	4,842	
		House of Candy	3,160	
		Relay	3,022	
		Mio-Gelato	-	
			2,38,907.00	69,89,739.00

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30	30-10-2021	Curry Kitchen	13,972	
		Uncle Chow	12,667	
		Kailash Parvat	13,830	
		Pizza Hut	22,835	
		Idli.com	9,410	
		Subway	24,038	
		Shadani	1,649	
		Keventers	12,546	
		KFC	88,204	
		Tea Totaler	10,913	
		House of Candy	4,847	
		Relay	7,402	
		Mio-Gelato	-	
			2,22,313.00	72,12,052.00
31	31-10-2021	Curry Kitchen	9,287	
		Uncle Chow	8,957	
		Kailash Parvat	13,063	
		Pizza Hut	20,976	
		Idli.com	11,237	
		Subway	20,970	
		Shadani	5,360	
		Keventers	15,829	
		KFC	1,02,589	
		Tea Totaler	11,440	
		House of Candy	3,670	
		Relay	13,756	
		Mio-Gelato	-	
			2,37,134.00	74,49,186.00
	TOTAL	Curry Kitchen	4,69,255.00	
		Uncle Chow	3,73,922.00	
		Kailash Parvat	5,78,433.00	
		Pizza Hut	8,01,576.00	
		Idli.com	3,89,977.00	
		Subway	6,69,285.00	
		Shadani	70,254.00	
		Keventers	4,84,580.00	
		KFC	28,31,274.00	
		Tea Totaler	3,17,495.00	
		House of Candy	2,27,492.00	
		Relay	2,35,643.00	
		Mio-Gelato	-	
			74,49,186.00	

For Himalaya Food & Recreations

Authorized Signatory