

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

Date: 15-03-2024

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

Bill raised for July-2023

Bill No: 77

Particulars	Amount in Rs.
Sac Code - 00440406	
As per Contract *M.G for 2023-2024 is =(705922)	
1.Revenue BILL No:29-(95578)	
2.Revenue BILL No:30-(144743)	
3.Revenue BILL No:31-(163424)	
Total Revenue Bill Raised =(403745)	
M.G Bill already raised Bill no: 32= (173079)	
* M.G Amount - Total Revenue Bill	
705922 - 403745 = 302177	
* M.G for the month of July - Total Already M.G bill raised	1,29,098.00
* = 302177- 173079	1,29,098.00
* Remaining M.G Amount = 129098	
Net Amount	1,29,098.00
S.G.S.T. 9%	11,618.82
C.G.S.T. 9%	11,618.82
Grand Total	1,52,335.64
Round off to	1,52,336

Amount in words : One Lakh Fifty Two Thousand Three Hundred Thirty 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 : PUNBO149600
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.

Himalaya Food & Recreations

Prabodh
Authorized Signatory

Received
Dixit Ashwini

NOTE- *MG =	Total Revenue Bill Raised in 2022-23	× 80%
	12	
=	10588821	× 80%
	12	= 705922/- (M.G) For F.Y. 23-24