

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: 15-03-2024

Bill raised for August-2023

Bill No: 78

| Sac Code - 00440406 | |
|---|---------------|
| Particulars | Amount in Rs. |
| As per Contract *M.G for 2023-2024 is =(705922) | |
| Bill Raised =(671206) as below: | |
| 1.Revenue BILL No:36-(166223) | |
| 2.Revenue BILL No:37-(227549) | |
| 3.Revenue BILL No:38-(277434) | |
| Remain balance (705922-671206)=34716 | |
| | 34,716.00 |
| | 34,716.00 |
| Net Amount | 34,716.00 |
| S.G.S.T. 9% | 3,124.44 |
| C.G.S.T. 9% | 3,124.44 |
| Grand Total | 40,964.88 |
| Round off to | 40,965 |

Amount in words : Forty Thousand Nine Hundred Sixty Five 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.

For Himalaya Food & Recreations

Prabhu
Authorized Signatory

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

Received
Ashutosh