

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 November-2023

Bill No: 80

Sac Code - 00440406	Particulars	Amount in Rs.
	As per Contract *M.G for 2023-2024 is =(705922)	
	Bill Raised =(683797) as below:	
	1.Revenue BILL No:55- (144574)	
	2.Revenue BILL No:56-(187281)	
	3.Revenue BILL No:57-(351942)	
	Remain balance (705922-683797)=22125	
		22,125.00
		22,125.00
	Net Amount	22,125.00
	S.G.S.T. 9%	1,991.25
	C.G.S.T. 9%	1,991.25
	Grand Total	26,107.50
	Round off to	26,108

Amount in words : Twenty Six Thousand One Hundred Eight 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.

For Himalaya Food & Recreations

Prasanna
Authorized Signatory

NOTE- *MG =	Total Revenue Bill Raised in 2022-202	× 80%
	12	
=	10588821 × 80%	= 705922/- (M.G)
	12	For F.Y. 23-24

*Received
Dishant Aggarwal*