

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 January -2024

Bill No: 82

Particulars	Amount in Rs.
Sac Code - 00440406	
As per Contract *M.G for 2023-2024 is =(705922)	
Bill Raised =(587571) as below:	
1.Revenue BILL No:67- (139506)	
2.Revenue BILL No:68-(166605)	
3.Revenue BILL No:69-(281460)	
Remain balance (705922-587571)=118351	
	18,351.00
	1,18,351.00
	1,18,351.00
Net Amount	10,651.59
S.G.S.T. 9%	10,651.59
C.G.S.T. 9%	1,39,654.18
Grand Total	1,39,655
Round off to	

Amount in words : One Lakh Thirty Nine Thousand Six Hundred Fifty 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 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  
*Prabhu*  
Authorized Signatory

NOTE- *MG =	Total Revenue Bill Raised in 2022-2023	× 80%
	12	
=	10588821	× 80%
	12	= 705922/- (M.G) FOR F.Y. 23-24

Received  
Subhash Kumar