

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 February -2024

Bill No: 83

Sac Code - 00440406

Particulars	Amount in Rs.
As per Contract *M.G for 2023-2024 is =(705922)	
Bill Raised =(525987) as below:	
1.Revenue BILL No:73- (119850)	
2.Revenue BILL No:74- (148162)	
3.Revenue BILL No:75- (257975)	
Remain balance (705922-525987)=179935	
	1,79,935.00
	1,79,935.00
Net Amount	1,79,935.00
S.G.S.T. 9%	16,194.15
C.G.S.T. 9%	16,194.15
Grand Total	2,12,323.30
Round off to	2,12,324

Amount in words : Two Lakh Twelve Thousand Three Hundred Twenty 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.: 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

Pralwal
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
Dishant Agrwal