

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: 11-06-2024

Bill raised for May - 2024

Bill No: 2024-25/M-26

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	Curry Kitchen	6,26,366.00 ✓
2	Uncle Chow	8,53,693.00 ✓
3	Pizza Hut	11,31,613.00 ✓
4	Subway	9,38,783.00 ✓
5	Gianis	3,87,564.00 ✓
6	Shadani	80,735.00 ✓
7	Bikanervala	41,57,562.00 ✓
	Total Net Sale	81,76,316.00 ✓
	8 % of Net Sale	6,54,105.28
	Net Amount	6,54,105.28
	S.G.S.T. 9%	58,869.48
	C.G.S.T. 9%	58,869.48
	Grand Total	7,71,844.23
	Round off to	7,71,845

Amount in words : Seven Lac Seventy One Thousand Eight Hundred Forty 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.

Dishant Aswal
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

For Himalaya Food & Recreations

Authorized Signatory

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DAILY SALE - Annexure 1				
National Food Court, Haridwar				
Month:	May		Report prepared by: Puneet Pathak	
Computation by HFR for Revenue Share				
S. No	Date	Counter	Net Sale	Cumulative Net Sale
1	01/05/24	Curry Kitchen	16,382	
		Uncle Chow	18,549	
		Pizza Hut	17,520	
		Subway	21,115	
		Gianis	5,081	
		Shadani	2,141	
		Bikanervala	88,587	
			1,69,375.00	1,69,375.00
2	02/05/24	Curry Kitchen	10,551	
		Uncle Chow	11,675	
		Pizza Hut	14,315	
		Subway	13,234	
		Gianis	2,759	
		Shadani	1,721	
		Bikanervala	* 66,292	
			1,20,547.00	2,89,922.00
3	03/05/24	Curry Kitchen	11,002	
		Uncle Chow	15,926	
		Pizza Hut	18,720	
		Subway	19,231	
		Gianis	5,004	
		Shadani	1,647	
		Bikanervala	78,099	
			1,49,629.00	4,39,551.00
4	04/05/24	Curry Kitchen	23,161	
		Uncle Chow	28,514	
		Pizza Hut	34,904	
		Subway	26,316	
		Gianis	6,958	
		Shadani	981	
		Bikanervala	1,21,494	
			2,42,328.00	6,81,879.00
5	05/05/24	Curry Kitchen	46,817	
		Uncle Chow	55,089	
		Pizza Hut	74,656	
		Subway	51,055	
		Gianis	18,573	
		Shadani	4,899	
		Bikanervala	2,50,928	
			5,02,017.00	11,83,896.00

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6	06/05/24	Curry Kitchen	16,528	
		Uncle Chow	18,546	
		Pizza Hut	26,011	
		Subway	30,687	
		Gianis	9,691	
		Shadani	2,643	
		Bikanervala	90,639	
			1,94,745.00	13,78,641.00
7	07/05/24	Curry Kitchen	8,224	
		Uncle Chow	19,226	
		Pizza Hut	21,486	
		Subway	23,580	
		Gianis	4,568	
		Shadani	2,864	
		Bikanervala	98,723	
			1,78,671.00	15,57,312.00
8	08/05/24	Curry Kitchen	17,316	
		Uncle Chow	13,934	
		Pizza Hut	27,103	
		Subway	24,499	
		Gianis	7,237	
		Shadani	1,711	
		Bikanervala	98,430	
			1,90,230.00	17,47,542.00
9	09/05/24	Curry Kitchen	9,992	
		Uncle Chow	17,544	
		Pizza Hut	17,094	
		Subway	18,781	
		Gianis	6,771	
		Shadani	1,199	
		Bikanervala	79,722	
			1,51,103.00	18,98,645.00
10	10/05/24	Curry Kitchen	15,461	
		Uncle Chow	19,546	
		Pizza Hut	25,263	
		Subway	25,408	
		Gianis	8,345	
		Shadani	2,394	
		Bikanervala	1,18,385	
			2,14,802.00	21,13,447.00

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11	11/05/24	Curry Kitchen	28,712	
		Uncle Chow	35,430	
		Pizza Hut	45,285	
		Subway	46,277	
		Gianis	14,493	
		Shadani	4,452	
		Bikanervala	1,84,832	
			3,59,481.00	24,72,928.00
12	12/05/24	Curry Kitchen	58,195	
		Uncle Chow	69,369	
		Pizza Hut	89,012	
		Subway	74,961	
		Gianis	26,461	
		Shadani	5,530	
		Bikanervala	3,17,186	
			6,40,714.00	31,13,642.00
13	13/05/24	Curry Kitchen	18,379	
		Uncle Chow	22,852	
		Pizza Hut	32,433	
		Subway	24,685	
		Gianis	11,441	
		Shadani	1,859	
		Bikanervala	1,21,279	
			2,32,928.00	33,46,570.00
14	14/05/24	Curry Kitchen	8,781	
		Uncle Chow	21,776	
		Pizza Hut	27,513	
		Subway	20,179	
		Gianis	5,568	
		Shadani	1,664	
		Bikanervala	1,04,474	
			1,89,955.00	35,36,525.00
15	15/05/24	Curry Kitchen	12,990	
		Uncle Chow	16,349	
		Pizza Hut	33,866	
		Subway	16,997	
		Gianis	5,343	
		Shadani	2,127	
		Bikanervala	64,559	
			1,52,231.00	36,88,756.00

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16	16/05/24	Curry Kitchen	13,306	
		Uncle Chow	15,029	
		Pizza Hut	25,366	
		Subway	15,983	
		Gianis	6,953	
		Shadani	2,191	
		Bikanervala	70,437	
			1,49,265.00	38,38,021.00
17	17/05/24	Curry Kitchen	14,105	
		Uncle Chow	21,492	
		Pizza Hut	32,171	
		Subway	24,247	
		Gianis	9,398	
		Shadani	2,286	
		Bikanervala	81,778	
			1,85,477.00	40,23,498.00
18	18/05/24	Curry Kitchen	15,495	
		Uncle Chow	28,154	
		Pizza Hut	29,418	
		Subway	* 31,135	
		Gianis	12,688	
		Shadani	1,648	
		Bikanervala	1,29,143	
			2,47,681.00	42,71,179.00
19	19/05/24	Curry Kitchen	47,741	
		Uncle Chow	54,362	
		Pizza Hut	77,329	
		Subway	55,237	
		Gianis	23,038	
		Shadani	5,798	
		Bikanervala	2,72,067	
			5,35,572.00	48,06,751.00
20	20/05/24	Curry Kitchen	15,221	
		Uncle Chow	26,355	
		Pizza Hut	36,552	
		Subway	31,913	
		Gianis	18,127	
		Shadani	5,050	
		Bikanervala	1,17,548	
			2,50,766.00	50,57,517.00

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21	21/05/24	Curry Kitchen	10,129	
		Uncle Chow	19,276	
		Pizza Hut	28,989	
		Subway	22,612	
		Gianis	6,492	
		Shadani	1,128	
		Bikanervala	1,08,538	
			1,97,164.00	52,54,681.00
22	22/05/24	Curry Kitchen	9,910	
		Uncle Chow	23,975	
		Pizza Hut	32,264	
		Subway	23,960	
		Gianis	10,847	
		Shadani	1,633	
		Bikanervala	83,986	
			1,86,575.00	54,41,256.00
23	23/05/24	Curry Kitchen	21,702	
		Uncle Chow	30,838	
		Pizza Hut	38,465	
		Subway	* 24,730	
		Gianis	11,237	
		Shadani	2,563	
		Bikanervala	1,39,553	
			2,69,088.00	57,10,344.00
24	24/05/24	Curry Kitchen	21,071	
		Uncle Chow	26,054	
		Pizza Hut	24,686	
		Subway	32,518	
		Gianis	12,038	
		Shadani	4,335	
		Bikanervala	1,34,634	
			2,55,336.00	59,65,680.00
25	25/05/24	Curry Kitchen	28,156	
		Uncle Chow	45,086	
		Pizza Hut	53,608	
		Subway	41,801	
		Gianis	24,271	
		Shadani	3,852	
		Bikanervala	2,11,092	
			4,07,866.00	63,73,546.00

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26	26/05/24	Curry Kitchen	42,043	
		Uncle Chow	59,645	
		Pizza Hut	75,528	
		Subway	61,498	
		Gianis	34,955	
		Shadani	4,331	
		Bikanervala	3,04,074	
			5,82,074.00	69,55,620.00
27	27/05/24	Curry Kitchen	24,597	
		Uncle Chow	28,619	
		Pizza Hut	57,122	
		Subway	30,942	
		Gianis	26,534	
		Shadani	2,096	
		Bikanervala	1,72,799	
			3,42,709.00	72,98,329.00
28	28/05/24	Curry Kitchen	12,131	
		Uncle Chow	22,102	
		Pizza Hut	34,328	
		Subway	29,788	
		Gianis	18,246	
		Shadani	1,588	
		Bikanervala	1,25,936	
			2,44,119.00	75,42,448.00
29	29/05/24	Curry Kitchen	19,263	
		Uncle Chow	28,571	
		Pizza Hut	24,057	
		Subway	31,412	
		Gianis	14,763	
		Shadani	1,088	
		Bikanervala	1,18,219	
			2,37,373.00	77,79,821.00
30	30/05/24	Curry Kitchen	19,077	
		Uncle Chow	20,623	
		Pizza Hut	28,968	
		Subway	18,718	
		Gianis	7,979	
		Shadani	1,076	
		Bikanervala	83,470	
			1,79,911.00	79,59,732.00
31	31/05/24	Curry Kitchen	9,928	
		Uncle Chow	19,187	
		Pizza Hut	27,581	
		Subway	25,284	
		Gianis	11,705	
		Shadani	2,240	
		Bikanervala	1,20,659	
			2,16,584.00	81,76,316.00

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	TOTAL	Curry Kitchen	6,26,366.00	
		Uncle Chow	8,53,693.00	
		Pizza Hut	11,31,613.00	
		Subway	9,38,783.00	
		Gianis	3,87,564.00	
		Shadani	80,735.00	
		Bikanervala	41,57,562.00	
			81,76,316.00	

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