

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: 12-06-2024

Bill raised for May -2024

Bill No: 2024-25/M-27

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	Keventers	8,37,163.00 ✓
2	KFC	46,22,211.00 ✓
3	Wagh Bakri	4,39,809.00 ✓
4	House of Candy	1,64,428.00 ✓
5	Relay	4,21,304.00 ✓
	Total Net Sale	64,84,915.00 ✓
	8 % of Net Sale	5,18,793.20
	Net Amount	5,18,793.20
	S.G.S.T. 9%	46,691.39
	C.G.S.T. 9%	46,691.39
	Grand Total	6,12,175.98
	Round off to	6,12,176 ✓

Amount in words : Six Lac twelve Thousand one Hundred Seventy Six

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

For Himalaya Food & Recreations

Authorised Signatory

IN : 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.)

				16937
National Food Court, Haridwar			12605	
Month:	May 2024			15164
				25048
S. No	Date	KFC	57708	Cumulative Net Sale
1	01/05/24	Keventers	16,937	
		KFC	1,30,247	
		Wagh Bakri	10,629	
		House of Candy	3,000	
		Relay	5,400	
			1,66,213.00	1,66,213.00
2	02/05/24	Keventers	12,605	
		KFC	80,502	
		Wagh Bakri	7,396	
		House of Candy	2,458	
		Relay	5,030	
			1,07,991.00	2,74,204.00
3	03/05/24	Keventers	15,164	
		KFC	1,20,973	
		Wagh Bakri	8,805	
		House of Candy	2,322	
		Relay	11,746	
			1,59,010.00	4,33,214.00
4	04/05/24	Keventers	25,048	
		KFC	1,19,973	
		Wagh Bakri	11,974	
		House of Candy	4,209	
		Relay	14,761	
			1,75,965.00	6,09,179.00
5	05/05/24	Keventers	57,708	
		KFC	2,94,703	
		Wagh Bakri	32,793	
		House of Candy	13,254	
		Relay	39,855	
			4,38,313.00	10,47,492.00
6	06/05/24	Keventers	21,721	
		KFC	99,561	
		Wagh Bakri	9,980	
		House of Candy	3,844	
		Relay	10,477	
			1,45,583.00	11,93,075.00

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.)

7	07/05/24	Keventers	13,844	
		KFC	54,898	
		Wagh Bakri	8,323	
		House of Candy	4,534	
		Relay	7,528	
			89,127.00	12,82,202.00
8	08/05/24	Keventers	15,082	
		KFC	1,34,448	
		Wagh Bakri	9,606	
		House of Candy	3,050	
		Relay	9,567	
			1,71,753.00	14,53,955.00
9	09/05/24	Keventers	18,300	
		KFC	89,981	
		Wagh Bakri	11,488	
		House of Candy	2,068	
		Relay	4,054	
			1,25,891.00	15,79,846.00
10	10/05/24	Keventers	21,803	
		KFC	1,16,629	
		Wagh Bakri	13,092	
		House of Candy	3,475	
		Relay	22,073	
			1,77,072.00	17,56,918.00
11	11/05/24	Keventers	34,048	
		KFC	1,73,731	
		Wagh Bakri	24,790	
		House of Candy	6,110	
		Relay	15,210	
			2,53,889.00	20,10,807.00
12	12/05/24	Keventers	60,894	
		KFC	3,02,794	
		Wagh Bakri	30,058	
		House of Candy	11,976	
		Relay	33,580	
			4,39,302.00	24,50,109.00
13	13/05/24	Keventers	20,656	
		KFC	1,52,155	
		Wagh Bakri	14,128	
		House of Candy	4,475	
		Relay	20,248	
			2,11,662.00	26,61,771.00

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.)

14	14/05/24	Keventers	18,803	
		KFC	69,780	
		Wagh Bakri	11,448	
		House of Candy	2,661	
		Relay	6,949	
			1,09,641.00	27,71,412.00
15	15/05/24	Keventers	22,861	
		KFC	1,43,478	
		Wagh Bakri	5,286	
		House of Candy	2,780	
		Relay	11,185	
			1,85,590.00	29,57,002.00
16	16/05/24	Keventers	19,402	
		KFC	1,09,717	
		Wagh Bakri	8,032	
		House of Candy	2,712	
		Relay	6,858	
			1,46,721.00	31,03,723.00
17	17/05/24	Keventers	21,013	
		KFC	1,24,502	
		Wagh Bakri	10,901	
		House of Candy	2,381	
		Relay	5,736	
			1,64,533.00	32,68,256.00
18	18/05/24	Keventers	25,368	
		KFC	1,38,915	
		Wagh Bakri	16,875	
		House of Candy	8,610	
		Relay	12,716	
			2,02,484.00	34,70,740.00
19	19/05/24	Keventers	61,367	
		KFC	2,68,988	
		Wagh Bakri	39,077	
		House of Candy	12,093	
		Relay	22,841	
			4,04,366.00	38,75,106.00
20	20/05/24	Keventers	30,250	
		KFC	1,47,589	
		Wagh Bakri	16,225	
		House of Candy	4,483	
		Relay	10,761	
			2,09,308.00	40,84,414.00

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.)

21	21/05/24	Keventers	20,289	
		KFC	75,038	
		Wagh Bakri	10,291	
		House of Candy	4,203	
		Relay	7,350	
			1,17,171.00	42,01,585.00
22	22/05/24	Keventers	21,643	
		KFC	1,60,831	
		Wagh Bakri	11,732	
		House of Candy	5,330	
		Relay	9,287	
			2,08,823.00	44,10,408.00
23	23/05/24	Keventers	26,376	
		KFC	1,38,022	
		Wagh Bakri	12,075	
		House of Candy	4,373	
		Relay	14,458	
			1,95,304.00	46,05,712.00
24	24/05/24	Keventers	24,936	
		KFC	1,58,530	
		Wagh Bakri	12,506	
		House of Candy	2,746	
		Relay	17,349	
			2,16,067.00	48,21,779.00
25	25/05/24	Keventers	39,627	
		KFC	2,11,101	
		Wagh Bakri	21,684	
		House of Candy	9,508	
		Relay	17,017	
			2,98,937.00	51,20,716.00
26	26/05/24	Keventers	48,291	
		KFC	2,91,618	
		Wagh Bakri	21,971	
		House of Candy	10,839	
		Relay	20,449	
			3,93,168.00	55,13,884.00
27	27/05/24	Keventers	28,324	
		KFC	1,92,013	
		Wagh Bakri	9,032	
		House of Candy	5,898	
		Relay	17,707	
			2,52,974	57,66,858.00

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.)

28	28/05/24	Keventers	22,549	
		KFC	73,521	
		Wagh Bakri	8,373	
		House of Candy	4,687	
		Relay	13,294	
			1,22,424.00	58,89,282.00
29	29/05/24	Keventers	20,438	
		KFC	1,71,322	
		Wagh Bakri	9,375	
		House of Candy	6,492	
		Relay	8,292	
			2,15,919.00	61,05,201.00
30	30/05/24	Keventers	23,278	
		KFC	1,35,487	
		Wagh Bakri	8,920	
		House of Candy	2,915	
		Relay	6,301	
			1,76,901.00	62,82,102.00
30	31/05/24	Keventers	28,538	
		KFC	1,41,164	
		Wagh Bakri	12,944	
		House of Candy	6,942	
		Relay	13,225	
			2,02,813.00	64,84,915.00
Total		Keventers	8,37,163.00	
		KFC	46,22,211.00	
		Wagh Bakri	4,39,809.00	
		House of Candy	1,64,428.00	
		Relay	4,21,304.00	
			64,84,915.00	

For Himalaya Food & Recreations

Authorized Signatory