

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
Bill raised for June - 2024
Sac Code - 00440406

Date:- 14-07-2024

Bill No: 2024-25/M-38

S.No	Particulars	Amount in Rs.
1	Curry Kitchen	6,42,450.00
2	Uncle Chow	9,96,162.00
3	Pizza Hut	14,17,060.00
4	Subway	10,70,610.00
5	Gianis	5,13,123.00
6	Shadani	1,16,786.00
7	Bikanervala	52,76,328.00
	Total Net Sale	1,00,32,519.00
	8 % of Net Sale	8,02,601.52
	Net Amount	8,02,601.52
	S.G.S.T. 9%	72,234.14
	C.G.S.T. 9%	72,234.14
	Grand Total	9,47,069.79
	Round off to	9,47,070

Amount in words : Nine Lac Fourty Seven Thousand Seventy 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

Authorized Signatory

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

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
Bill raised for June - 2024
Sac Code - 00440406

Date:- 14-07-2024

Bill No: 2024-25/M-38

S.No	Particulars	Amount in Rs.
1	Curry Kitchen	6,42,450.00 ✓
2	Uncle Chow	9,96,162.00 ✓
3	Pizza Hut	14,17,060.00 ✓
4	Subway	10,70,610.00 ✓
5	Gianis	5,13,123.00 ✓
6	Shadani	1,16,786.00 ✓
7	Bikanervala	52,76,328.00 ✓
	Total Net Sale	1,00,32,519.00
	8 % of Net Sale	8,02,601.52
	Net Amount	8,02,601.52
	S.G.S.T. 9%	72,234.14
	C.G.S.T. 9%	72,234.14
	Grand Total	9,47,069.79
	Round off to	9,47,070

Amount in words : Nine Lac Fourty Seven Thousand Seventy 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

Authorized Signatory

Dishant Arora

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.)

DAILY SALE - Annexure 1				
National Food Court, Haridwar				
Month:	June	Report prepared by: Puneet Pathak		
Computation by HFR for Revenue Share				
S. No	Date	Counter	Net Sale	Cumulative Net Sale
1	01/06/24	Curry Kitchen	17,893	
		Uncle Chow	28,270	
		Pizza Hut	40,636	
		Subway	33,548	
		Gianis	13,547	
		Shadani	3,909	
		Bikanervala	1,44,994	
		2,82,797.00	2,82,797.00	
2	02/06/24	Curry Kitchen	39,585	
		Uncle Chow	46,105	
		Pizza Hut	58,922	
		Subway	61,982	
		Gianis	24,102	
		Shadani	6,548	
		Bikanervala	2,14,214	
		4,51,458.00	7,34,255.00	
3	03/06/24	Curry Kitchen	20,699	
		Uncle Chow	26,355	
		Pizza Hut	43,651	
		Subway	28,653	
		Gianis	13,504	
		Shadani	2,376	
		Bikanervala	1,40,878	
		2,76,116.00	10,10,371.00	
4	04/06/24	Curry Kitchen	10,351	
		Uncle Chow	21,092	
		Pizza Hut	36,085	
		Subway	25,310	
		Gianis	8,161	
		Shadani	1,860	
		Bikanervala	1,02,144	
		2,05,003.00	12,15,374.00	
5	05/06/24	Curry Kitchen	15,108	
		Uncle Chow	25,403	
		Pizza Hut	39,756	
		Subway	30,223	
		Gianis	9,729	
		Shadani	4,467	
		Bikanervala	1,34,600	
		2,59,286.00	14,74,660.00	

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.)

6	06/06/24	Curry Kitchen	9,071	
		Uncle Chow	19,060	
		Pizza Hut	31,443	
		Subway	17,495	
		Gianis	8,492	
		Shadani	2,041	
		Bikanervala	1,07,876	
		1,95,478.00	16,70,138.00	
7	07/06/24	Curry Kitchen	23,420	
		Uncle Chow	33,054	
		Pizza Hut	34,212	
		Subway	32,145	
		Gianis	13,876	
		Shadani	4,540	
		Bikanervala	1,31,002	
		2,72,249.00	19,42,387.00	
8	08/06/24	Curry Kitchen	15,690	
		Uncle Chow	29,654	
		Pizza Hut	33,003	
		Subway	31,103	
		Gianis	19,377	
		Shadani	5,317	
		Bikanervala	1,78,304	
		3,12,448.00	22,54,835.00	
9	09/06/24	Curry Kitchen	33,175	
		Uncle Chow	48,205	
		Pizza Hut	67,594	
		Subway	55,690	
		Gianis	33,585	
		Shadani	6,455	
		Bikanervala	2,77,077	
		5,21,781.00	27,76,616.00	
10	10/06/24	Curry Kitchen	14,288	
		Uncle Chow	28,593	
		Pizza Hut	38,499	
		Subway	25,735	
		Gianis	11,453	
		Shadani	4,705	
		Bikanervala	1,62,972	
		2,86,245.00	30,62,861.00	

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.)

11	11/06/24	Curry Kitchen	13,079	
		Uncle Chow	23,542	
		Pizza Hut	45,662	
		Subway	20,116	
		Gianis	8,462	
		Shadani	4,026	
		Bikanervala	1,35,118	
		2,50,005.00	33,12,866.00	
12	12/06/24	Curry Kitchen	12,348	
		Uncle Chow	26,763	
		Pizza Hut	42,558	
		Subway	30,222	
		Gianis	12,170	
		Shadani	4,116	
		Bikanervala	1,31,290	
		2,59,467.00	35,72,333.00	
13	13/06/24	Curry Kitchen	19,662	
		Uncle Chow	23,982	
		Pizza Hut	36,941	
		Subway	26,395	
		Gianis	19,085	
		Shadani	2,583	
		Bikanervala	1,43,753	
		2,72,401.00	38,44,734.00	
14	14/06/24	Curry Kitchen	24,574	
		Uncle Chow	27,427	
		Pizza Hut	31,910	
		Subway	35,064	
		Gianis	12,148	
		Shadani	2,716	
		Bikanervala	1,73,723	
		3,07,562.00	41,52,296.00	
15	15/06/24	Curry Kitchen	24,704	
		Uncle Chow	33,601	
		Pizza Hut	55,242	
		Subway	43,441	
		Gianis	18,886	
		Shadani	3,076	
		Bikanervala	1,79,404	
		3,58,354.00	45,10,650.00	

TIN : 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.)

16	16/06/24	Curry Kitchen	59,592	
		Uncle Chow	74,038	
		Pizza Hut	87,453	
		Subway	78,849	
		Gianis	28,526	
		Shadani	6,665	
		Bikanervala	4,25,901	
			7,61,024.00	52,71,674.00
17	17/06/24	Curry Kitchen	28,366	
		Uncle Chow	44,410	
		Pizza Hut	71,716	
		Subway	51,358	
		Gianis	20,424	
		Shadani	2,243	
		Bikanervala	2,66,163	
			4,84,680.00	57,56,354.00
18	18/06/24	Curry Kitchen	18,619	
		Uncle Chow	26,097	
		Pizza Hut	39,525	
		Subway	28,608	
		Gianis	11,653	
		Shadani	1,837	
		Bikanervala	1,47,650	
			2,73,989.00	60,30,343.00
19	19/06/24	Curry Kitchen	20,465	
		Uncle Chow	25,230	
		Pizza Hut	34,735	
		Subway	23,633	
		Gianis	12,076	
		Shadani	1,515	
		Bikanervala	1,54,239	
			2,71,893.00	63,02,236.00
20	20/06/24	Curry Kitchen	10,391	
		Uncle Chow	17,791	
		Pizza Hut	33,520	
		Subway	23,190	
		Gianis	10,267	
		Shadani	1,641	
		Bikanervala	1,15,002	
			2,11,802.00	65,14,038.00

STIN : 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.)

21	21/06/24	Curry Kitchen	14,749	
		Uncle Chow	24,221	
		Pizza Hut	37,909	
		Subway	28,367	
		Gianis	14,009	
		Shadani	3,246	
		Bikanervala	1,59,955	
			2,82,456.00	67,96,494.00
22	22/06/24	Curry Kitchen	15,894	
		Uncle Chow	36,457	
		Pizza Hut	52,296	
		Subway	33,866	
		Gianis	16,165	
		Shadani	3,275	
		Bikanervala	2,06,538	
			3,64,491.00	71,60,985.00
23	23/06/24	Curry Kitchen	47,648	
		Uncle Chow	72,779	
		Pizza Hut	93,413	
		Subway	60,561	
		Gianis	30,687	
		Shadani	8,138	
		Bikanervala	3,31,275	
			6,44,501.00	78,05,486.00
24	24/06/24	Curry Kitchen	14,444	
		Uncle Chow	26,075	
		Pizza Hut	41,552	
		Subway	33,142	
		Gianis	18,314	
		Shadani	5,418	
		Bikanervala	1,58,973	
			2,97,918.00	81,03,404.00
25	25/06/24	Curry Kitchen	10,808	
		Uncle Chow	30,663	
		Pizza Hut	51,465	
		Subway	29,796	
		Gianis	18,754	
		Shadani	3,824	
		Bikanervala	1,48,295	
			2,93,605.00	83,97,009.00

STIN : 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.)

26	26/06/24	Curry Kitchen	18,127	
		Uncle Chow	30,174	
		Pizza Hut	44,349	
		Subway	38,166	
		Gianis	22,275	
		Shadani	3,845	
		Bikanervala	1,33,232	
			2,90,168.00	86,87,177.00
27	27/06/24	Curry Kitchen	11,522	
		Uncle Chow	29,415	
		Pizza Hut	35,189	
		Subway	29,488	
		Gianis	12,618	
		Shadani	4,034	
		Bikanervala	1,28,914	
			2,51,180.00	89,38,357.00
28	28/06/24	Curry Kitchen	22,925	
		Uncle Chow	31,077	
		Pizza Hut	44,737	
		Subway	31,412	
		Gianis	18,975	
		Shadani	2,907	
		Bikanervala	1,43,185	
			2,95,218.00	92,33,575.00
29	29/06/24	Curry Kitchen	24,297	
		Uncle Chow	37,564	
		Pizza Hut	53,950	
		Subway	30,939	
		Gianis	20,926	
		Shadani	4,701	
		Bikanervala	1,72,446	
			3,44,823.00	95,78,398.00
30	30/06/24	Curry Kitchen	30,956	
		Uncle Chow	49,065	
		Pizza Hut	59,137	
		Subway	52,113	
		Gianis	30,877	
		Shadani	4,762	
		Bikanervala	2,27,211	
			4,54,121.00	1,00,32,519.00

STIN : 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.)

	TOTAL	Curry Kitchen	6,42,450.00
		Uncle Chow	9,96,162.00
		Pizza Hut	14,17,060.00
		Subway	10,70,610.00
		Gianis	5,13,123.00
		Shadani	1,16,786.00
		Bikanervala	52,76,328.00
			1,00,32,519.00

For Himalaya Food & Recreations

Authorized Signatory

