

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

Date: 14-07-2024

Bill No: 2024-25/M-39

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	Keventers	9,48,254.00 ✓
2	KFC	53,33,462.00 ✓
3	Wagh Bakri	5,43,665.00 ✓
4	House of Candy	2,23,579.00 ✓
5	Relay	5,19,307.00 ✓
	Total Net Sale	75,68,267.00
	8 % of Net Sale	6,05,461.36
	Net Amount	6,05,461.36
	S.G.S.T. 9%	54,491.52
	C.G.S.T. 9%	54,491.52
	Grand Total	7,14,444.40
	Round off to	7,14,445

Amount in words : Seven Lac Fourteen Thousand Four Hundred Fourty 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 settled 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 Asmi
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

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DAILY SALE - Annexuer 1				
National Food Court, Haridwar				
Month:	Jun-24	Report Prepared By :- Punit Pathak		
Computation By H.F.R For Revenue Share				
S. No	Date	Particular	Amount	Cumulative Net Sale
1	01/06/24	Keventers	27,574	
		KFC	1,36,287	
		Wagh Bakri	14,021	
		House of Candy	6,932	
		Relay	8,795	
				1,93,609.00
2	02/06/24	Keventers	38,904	
		KFC	2,58,316	
		Wagh Bakri	19,966	
		House of Candy	13,475	
		Relay	17,293	
				3,47,954.00
3	03/06/24	Keventers	25,376	
		KFC	1,43,846	
		Wagh Bakri	13,637	
		House of Candy	5,932	
		Relay	18,145	
				2,06,936.00
4	04/06/24	Keventers	19,552	
		KFC	67,598	
		Wagh Bakri	13,773	
		House of Candy	3,051	
		Relay	7,618	
				1,11,592.00
5	05/06/24	Keventers	34,240	
		KFC	2,00,659	
		Wagh Bakri	13,541	
		House of Candy	6,814	
		Relay	11,159	
				2,66,413.00
6	06/06/24	Keventers	20,676	
		KFC	1,06,844	
		Wagh Bakri	6,580	
		House of Candy	6,017	
		Relay	7,051	
				1,47,168.00

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7	07/06/24	Keventers	19,151	
		KFC	1,71,171	
		Wagh Bakri	15,486	
		House of Candy	5,085	
		Relay	20,564	
			2,31,457.00	15,05,129.00
8	08/06/24	Keventers	26,106	
		KFC	1,51,249	
		Wagh Bakri	22,418	
		House of Candy	5,475	
		Relay	12,274	
			2,17,522.00	17,22,651.00
9	09/06/24	Keventers	41,089	
		KFC	3,06,170	
		Wagh Bakri	26,657	
		House of Candy	11,186	
		Relay	26,375	
			4,11,477.00	21,34,128.00
10	10/06/24	Keventers	26,682	
		KFC	1,42,632	
		Wagh Bakri	14,810	
		House of Candy	9,271	
		Relay	17,447	
			2,10,842.00	23,44,970.00
11	11/06/24	Keventers	26,567	
		KFC	89,247	
		Wagh Bakri	10,727	
		House of Candy	6,542	
		Relay	15,349	
			1,48,432.00	24,93,402.00
12	12/06/24	Keventers	25,263	
		KFC	1,87,846	
		Wagh Bakri	9,099	
		House of Candy	9,673	
		Relay	22,275	
			2,54,156.00	27,47,558.00
13	13/06/24	Keventers	23,671	
		KFC	1,39,333	
		Wagh Bakri	17,269	
		House of Candy	3,898	
		Relay	16,935	
			2,01,106.00	29,48,664.00

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14	14/06/24	Keventers	28,008	
		KFC	1,58,610	
		Wagh Bakri	14,957	
		House of Candy	8,678	
		Relay	12,259	
			2,22,512.00	31,71,176.00
15	15/06/24	Keventers	32,690	
		KFC	1,85,160	
		Wagh Bakri	23,136	
		House of Candy	6,610	
		Relay	12,900	
			2,60,496.00	34,31,672.00
16	15/06/24	Keventers	66,179	
		KFC	3,22,355	
		Wagh Bakri	47,912	
		House of Candy	11,576	
		Relay	31,438	
			4,79,460.00	39,11,132.00
17	16/06/24	Keventers	47,342	
		KFC	2,13,588	
		Wagh Bakri	30,074	
		House of Candy	6,220	
		Relay	28,047	
			3,25,271.00	42,36,403.00
18	17/06/24	Keventers	34,587	
		KFC	1,03,698	
		Wagh Bakri	14,867	
		House of Candy	6,017	
		Relay	15,380	
			1,74,549.00	44,10,952.00
19	18/06/24	Keventers	26,286	
		KFC	2,10,945	
		Wagh Bakri	18,052	
		House of Candy	4,746	
		Relay	21,413	
			2,81,442.00	46,92,394.00
20	20/06/24	Keventers	22,645	
		KFC	1,31,143	
		Wagh Bakri	14,245	
		House of Candy	4,280	
		Relay	13,108	
			1,85,421.00	48,77,815.00

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21	21/06/24	Keventers	26,074	
		KFC	1,74,286	
		Wagh Bakri	18,011	
		House of Candy	7,542	
		Relay	14,172	
			2,40,085.00	51,17,900.00
22	22/06/24	Keventers	39,081	
		KFC	1,53,126	
		Wagh Bakri	14,450	
		House of Candy	6,364	
		Relay	16,092	
			2,29,113.00	53,47,013.00
23	23/06/24	Keventers	61,378	
		KFC	2,86,719	
		Wagh Bakri	30,639	
		House of Candy	12,534	
		Relay	26,440	
			4,17,710.00	57,64,723.00
24	24/06/24	Keventers	30,152	
		KFC	1,74,169	
		Wagh Bakri	15,279	
		House of Candy	5,212	
		Relay	12,072	
			2,36,884.00	60,01,607.00
25	25/06/24	Keventers	23,272	
		KFC	1,01,090	
		Wagh Bakri	8,306	
		House of Candy	6,220	
		Relay	19,746	
			1,58,634.00	61,60,241.00
26	26/06/24	Keventers	21,257	
		KFC	2,18,167	
		Wagh Bakri	14,891	
		House of Candy	7,585	
		Relay	12,228	
			2,74,128.00	64,34,369.00
27	27/06/24	Keventers	27,458	
		KFC	1,56,489	
		Wagh Bakri	21,713	
		House of Candy	8,305	
		Relay	12,647	
			2,26,612	66,60,981.00

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28	28/06/24	Keventers	39,343	
		KFC	1,77,976	
		Wagh Bakri	15,349	
		House of Candy	9,322	
		Relay	20,426	
			2,62,416.00	69,23,397.00
29	29/06/24	Keventers	24,985	
		KFC	1,90,103	
		Wagh Bakri	20,036	
		House of Candy	8,551	
		Relay	20,153	
			2,63,828.00	71,87,225.00
30	30/06/24	Keventers	42,666	
		KFC	2,74,640	
		Wagh Bakri	23,764	
		House of Candy	10,466	
		Relay	29,506	
			3,81,042.00	75,68,267.00
Total		Keventers	9,48,254.00	
		KFC	53,33,462.00	
		Wagh Bakri	5,43,665.00	
		House of Candy	2,23,579.00	
		Relay	5,19,307.00	
			75,68,267.00	

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