

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.- Badodi Rajputan  
Roorkee Road, Near  
Crystal World, Haridwar (U.K.)

## TAX INVOICE

Party Name:  
M/s TFS (R&R Works) Pvt. Ltd.  
Mumbai  
Gstin No. : 05AADCT1597R1ZM  
Bill :- Revenue July -2024

Date: 23-08-2024

Bill No: 2024-25/M-47

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	M.G Bill For the Month Of July-2024 (As Per Contract) 80% of the average of the last year revenue share. i.e FY (2023-2024) is 7,18,679 Sheet Attached Annexure :- 1.	₹ 7,18,679.00
2	Revenue Share From TFS Operated is (2,46,350.88) - Annexure- 2	
3	Revenue Share From TFS Sublease (2,29,553) - Annexure- 3	
	Total Revenue Share From TFS in The Month Of Jul-24 is 4,75,903.88	
	So, bill raised as per the agreement	
	Net Amount	₹ 7,18,679.00
	S.G.S.T. 9%	₹ 64,681.11
	C.G.S.T. 9%	₹ 64,681.11
	Grand Total	₹ 8,48,041.22
	Round off to	8,48,042

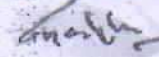
Amount in words : Eight Lac Fourty Eight Thousand Fourty Two Only

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

  
23/08/24

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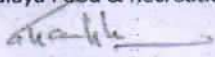
Annexure :-1

## Minimum Guarantee Amount Calculation Sheet

Month	Revenue Share
Apr-23	₹ 12,39,371
May-23	₹ 12,21,463
Jun-23	₹ 14,92,597
Jul-23	₹ 7,05,923
Aug-23	₹ 7,05,922
Sep-23	₹ 8,34,883
Oct-23	₹ 8,96,796
Nov-23	₹ 7,05,922
Dec-23	₹ 7,05,923
Jan-24	₹ 7,05,922
Feb-24	₹ 7,05,922
Mar-24	₹ 8,59,536
<b>Total</b>	<b>₹ 1,07,80,181</b>

Note:-		
M.G =	$\frac{\text{Total Revenue Bill Raised in 2023-2024}}{12}$	X 80%
=	$\frac{1,07,80,181 \times 80\%}{12}$	
=	<b>7,18,679 M.G For FY(2023-24)</b>	

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DAILY SALE - Annexure 2				
National Food Court, Haridwar			Report prepared by: Puneet Pathak	
Month:	Jul-24			
Computation by HFR for Revenue Share				
S. No	Date	Counter	Net Sale	Cumulative Net Sale
1	01/07/24	Curry Kitchen	14,454	
		Uncle Chow	19,083	
		Pizza Hut	24,766	
		Subway	22,496	
		Gianis	9,911	
		Shadani	1,705	
		Bikanervala	95,402	
			<b>1,87,817.00</b>	<b>1,87,817.00</b>
2	02/07/24	Curry Kitchen	3,871	
		Uncle Chow	13,444	
		Pizza Hut	19,976	
		Subway	15,698	
		Gianis	8,153	
		Shadani	1,642	
		Bikanervala	71,315	
			<b>1,34,099.00</b>	<b>3,21,916.00</b>
3	03/07/24	Curry Kitchen	9,017	
		Uncle Chow	11,287	
		Pizza Hut	19,324	
		Subway	18,125	
		Gianis	5,225	
		Shadani	2,591	
		Bikanervala	66,068	
			<b>1,31,637.00</b>	<b>4,53,553.00</b>
4	04/07/24	Curry Kitchen	7,273	
		Uncle Chow	9,457	
		Pizza Hut	16,296	
		Subway	14,607	
		Gianis	4,314	
		Shadani	1,036	
		Bikanervala	58,432	
			<b>1,11,415.00</b>	<b>5,64,968.00</b>
5	05/07/24	Curry Kitchen	10,421	
		Uncle Chow	9,880	
		Pizza Hut	13,628	
		Subway	12,286	
		Gianis	5,754	
		Shadani	1,733	
			<b>79,782</b>	<b>6,98,452.00</b>
			<b>1,33,484.00</b>	

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6	06-07-2024	Curry Kitchen	12,722	
		Uncle Chow	13,304	
		Pizza Hut	19,158	
		Subway	14,661	
		Gianis	6,508	
		Shadani	3,474	
		Bikanervala	65,008	
			<b>1,34,835.00</b>	8,33,287.00
7	07-07-2024	Curry Kitchen	14,711	
		Uncle Chow	26,668	
		Pizza Hut	30,737	
		Subway	30,470	
		Gianis	10,665	
		Shadani	2,525	
		Bikanervala	1,19,444	
			<b>2,35,220.00</b>	10,68,507.00
8	08-07-2024	Curry Kitchen	7,707	
		Uncle Chow	9,635	
		Pizza Hut	15,687	
		Subway	14,155	
		Gianis	3,009	
		Shadani	2,331	
		Bikanervala	57,945	
			<b>1,10,469.00</b>	11,78,976.00
9	09-07-2024	Curry Kitchen	5,160	
		Uncle Chow	11,606	
		Pizza Hut	8,915	
		Subway	17,476	
		Gianis	6,920	
		Shadani	617	
		Bikanervala	48,683	
			<b>99,377.00</b>	12,78,353.00
10	10-07-2024	Curry Kitchen	4,675	
		Uncle Chow	12,327	
		Pizza Hut	12,553	
		Subway	18,718	
		Gianis	4,292	
		Shadani	917	
		Bikanervala	55,311	
			<b>1,08,993.00</b>	13,87,346.00

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11	11-07-2024	Curry Kitchen	6,920	
		Uncle Chow	11,192	
		Pizza Hut	15,518	
		Subway	13,466	
		Gianis	6,093	
		Shadani	1,303	
		Bikanervala	40,026	
			<b>94,518.00</b>	14,81,864.00
12	12-07-2024	Curry Kitchen	7,312	
		Uncle Chow	11,984	
		Pizza Hut	16,843	
		Subway	19,714	
		Gianis	3,047	
		Shadani	1,586	
		Bikanervala	51,612	
			<b>1,12,098.00</b>	15,93,962.00
13	13-07-2024	Curry Kitchen	14,213	
		Uncle Chow	18,117	
		Pizza Hut	19,046	
		Subway	21,103	
		Gianis	9,051	
		Shadani	2,476	
		Bikanervala	1,01,952	
			<b>1,85,958.00</b>	17,79,920.00
14	14-07-2024	Curry Kitchen	30,302	
		Uncle Chow	34,833	
		Pizza Hut	44,067	
		Subway	33,897	
		Gianis	16,772	
		Shadani	2,436	
		Bikanervala	1,29,183	
			<b>2,91,490.00</b>	20,71,410.00
15	15-07-2024	Curry Kitchen	11,512	
		Uncle Chow	13,155	
		Pizza Hut	20,980	
		Subway	15,118	
		Gianis	4,619	
		Shadani	1,726	
		Bikanervala	62,488	
			<b>1,29,598.00</b>	22,01,008.00

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16	16/07/24	Curry Kitchen	3,842	
		Uncle Chow	13,235	
		Pizza Hut	22,410	
		Subway	21,028	
		Gianis	5,453	
		Shadani	971	
		Bikanervala	64,852	
			<b>1,31,791.00</b>	<b>23,32,799.00</b>
17	17/07/24	Curry Kitchen	11,919	
		Uncle Chow	16,924	
		Pizza Hut	18,745	
		Subway	18,193	
		Gianis	5,449	
		Shadani	896	
		Bikanervala	63,934	
			<b>1,36,060.00</b>	<b>24,68,859.00</b>
18	18/07/24	Curry Kitchen	2,684	
		Uncle Chow	8,367	
		Pizza Hut	8,473	
		Subway	17,488	
		Gianis	4,365	
		Shadani	605	
		Bikanervala	35,198	
			<b>77,180.00</b>	<b>25,46,039.00</b>
19	19/07/24	Curry Kitchen	8,788	
		Uncle Chow	14,461	
		Pizza Hut	15,572	
		Subway	20,857	
		Gianis	7,852	
		Shadani	2,221	
		Bikanervala	70,411	
			<b>1,40,172.00</b>	<b>26,86,211.00</b>
20	20/07/24	Curry Kitchen	6,560	
		Uncle Chow	16,305	
		Pizza Hut	20,490	
		Subway	16,273	
		Gianis	5,979	
		Shadani	1,346	
		Bikanervala	71,417	
			<b>1,38,370.00</b>	<b>28,24,581.00</b>
21	21/07/24	Curry Kitchen	13,736	
		Uncle Chow	25,320	
		Pizza Hut	27,155	
		Subway	28,159	
		Gianis	11,894	
		Shadani	2,650	
		Bikanervala	1,45,891	
			<b>2,54,805.00</b>	<b>30,79,386.00</b>

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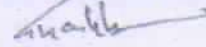
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	TOTAL	Curry Kitchen	2,07,799.00
		Uncle Chow	3,20,784.00
		Pizza Hut	4,10,339.00
		Subway	4,03,988.00
		Gianis	1,45,325.00
		Shadani	36,797.00
		Bikanervala	15,54,354.00
			30,79,386.00

(As Per Contract) Revenue Share Of TFS Operated Is 8% Of Total Sales Of Jul-2024  
i.e is 2,46,350.88

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DAILY SALE - Annexuer 3				
National Food Court, Haridwar				
Month:	Jul-24	Report Prepared By :- Punit Pathak		
Computation By H.F.R For Revenue Share				
S. No	Date	Particular	Amount	Cumulative Net Sale
1	01/07/24	Keventers	15,213	
		KFC	1,10,966	
		Wagh Bakri	13,401	
		House of Candy	4,161	
		Relay	16,048	
			<b>1,59,789.00</b>	<b>1,59,789.00</b>
2	02/07/24	Keventers	10,843	
		KFC	48,191	
		Wagh Bakri	13,667	
		House of Candy	2,288	
		Relay	13,949	
			<b>88,938.00</b>	<b>2,48,727.00</b>
3	03/07/24	Keventers	16,329	
		KFC	1,23,253	
		Wagh Bakri	10,352	
		House of Candy	5,847	
		Relay	7,338	
			<b>1,63,119.00</b>	<b>4,11,846.00</b>
4	04/07/24	Keventers	14,572	
		KFC	84,288	
		Wagh Bakri	9,932	
		House of Candy	2,458	
		Relay	9,843	
			<b>1,21,093.00</b>	<b>5,32,939.00</b>
5	05/07/24	Keventers	11,367	
		KFC	1,06,351	
		Wagh Bakri	11,638	
		House of Candy	2,924	
		Relay	10,368	
			<b>1,42,668.00</b>	<b>6,75,607.00</b>
6	06/07/24	Keventers	15,899	
		KFC	1,09,746	
		Wagh Bakri	9,112	
		House of Candy	3,933	
		Relay	8,279	
			<b>1,46,969.00</b>	<b>8,22,576.00</b>



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7	07-07-2024	Keventers	29,278	
		KFC	1,73,713	
		Wagh Bakri	17,873	
		House of Candy	7,373	
		Relay	22,118	
			2,50,855.00	10,72,831.00
8	08-07-2024	Keventers	11,423	
		KFC	80,154	
		Wagh Bakri	8,731	
		House of Candy	2,118	
		Relay	10,400	
			1,12,826.00	11,85,757.00
9	09-07-2024	Keventers	7,958	
		KFC	35,539	
		Wagh Bakri	6,127	
		House of Candy	2,458	
		Relay	8,054	
			60,135.00	12,45,893.00
10	10-07-2024	Keventers	10,442	
		KFC	1,28,289	
		Wagh Bakri	7,767	
		House of Candy	2,983	
		Relay	4,768	
			1,54,249.00	14,00,142.00
11	11-07-2024	Keventers	9,280	
		KFC	67,042	
		Wagh Bakri	2,870	
		House of Candy	2,203	
		Relay	3,859	
			85,254.00	14,85,396.00
12	12-07-2024	Keventers	13,137	
		KFC	97,452	
		Wagh Bakri	12,112	
		House of Candy	4,322	
		Relay	6,338	
			1,33,861.00	16,18,757.00
13	13-07-2024	Keventers	19,273	
		KFC	1,10,617	
		Wagh Bakri	13,073	
		House of Candy	5,178	
		Relay	7,487	
			1,53,628.00	17,72,365.00

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14	14-07-2024	Keventers	31,814	
		KFC	1,67,632	
		Wagh Bakri	20,594	
		House of Candy	4,610	
		Relay	18,580	
			2,49,990.00	20,15,715.00
15	15-07-2024	Keventers	13,631	
		KFC	1,03,365	
		Wagh Bakri	16,718	
		House of Candy	3,517	
		Relay	6,448	
			1,43,879.00	21,59,594.00
16	16-07-2024	Keventers	15,189	
		KFC	53,156	
		Wagh Bakri	9,432	
		House of Candy	2,712	
		Relay	11,462	
			91,951.00	22,51,545.00
17	17-07-2024	Keventers	14,713	
		KFC	1,23,562	
		Wagh Bakri	8,929	
		House of Candy	3,729	
		Relay	14,210	
			1,65,143.00	24,16,688.00
18	18-07-2024	Keventers	8,765	
		KFC	70,899	
		Wagh Bakri	7,116	
		House of Candy	1,661	
		Relay	1,965	
			90,406.00	25,07,094.00
19	19-07-2024	Keventers	12,092	
		KFC	96,329	
		Wagh Bakri	5,268	
		House of Candy	4,619	
		Relay	10,269	
			1,28,577.00	26,35,671.00
20	20-07-2024	Keventers	15,292	
		KFC	80,390	
		Wagh Bakri	6,045	
		House of Candy	1,457	
		Relay	5,787	
			1,08,971.00	27,44,642.00

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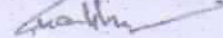
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21	21/07/24	Keventers	14,179	
		KFC	83,092	
		Wagh Bakri	13,535	
		House of Candy	7,305	
		Relay	6,667	
			1,24,778.00	28,69,420.00
Total		Keventers	3,10,689.00	
		KFC	20,54,226.00	
		Wagh Bakri	2,24,312.00	
		House of Candy	75,856.00	
		Relay	2,04,337.00	
			28,69,420.00	

(As Per Contract) Revenue Share Of TFS Sublease Is 8% Of Total Sales Of Jul-2024  
i.e is 2,29,553

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