

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 :- Revenue Sep -2024

Date: 10-10-2024

Bill No: 2024-25/M-66

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	<b>M.G Bill For the Month Of Sep-2024</b> (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 (3,22,343) - Annexure:- 2	
3	Revenue Share From TFS Sublease (2,89,026) - Annexure:- 3	
	<b>Total Revenue Share From TFS In The Month Of Sep-24 is 6,11,369</b>	
	<b>So, bill raised as per the agreement</b>	
	Net Amount	₹ 7,18,679.00
	S.G.S.T. 9%	₹ 64,681.11
	C.G.S.T. 9%	₹ 64,681.11
	<b>Grand Total</b>	<b>₹ 8,48,041.22</b>
	Round off total	<b>8,48,042</b>

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 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.

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

For Himalaya Food & Recreations

Authorized Signatory

# 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.)

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:-

$$\begin{aligned}
 \text{M.G} &= \frac{\text{Total Revenue Bill Raised In 2023-2024}}{12} \times 80\% \\
 &= \frac{1,07,80,181 \times 80\%}{12} \\
 &= 7,18,679 \text{ M.G For FY(2023-24)}
 \end{aligned}$$

For Himalaya Food & Recreations

*[Signature]*

Authorized Signatory

# 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 2

National Food Court, Haridwar				
Month:	Sep-24	Report prepared by: Puneet Pathak		
Computation by HFR for Revenue Share				
S. No	Date	Counter	Net Sale	Cumulative Net Sale
1	01/09/24	Curry Kitchen	14,263	
		Uncle Chow	30,247	
		Pizza Hut	28,106	
		Subway	33,991	
		Gianis	10,924	
		Shadani	4,369	
		Bikanervala	1,13,558	
			<b>2,35,458.00</b>	<b>2,35,458.00</b>
2	02/09/24	Curry Kitchen	8,469	
		Uncle Chow	15,210	
		Pizza Hut	12,510	
		Subway	18,132	
		Gianis	5,890	
		Shadani	886	
		Bikanervala	82,211	
			<b>1,43,308.00</b>	<b>3,78,766.00</b>
3	03/09/24	Curry Kitchen	4,665	
		Uncle Chow	6,280	
		Pizza Hut	9,575	
		Subway	9,607	
		Gianis	2,911	
		Shadani	890	
		Bikanervala	46,955	
			<b>80,883.00</b>	<b>4,59,649.00</b>
4	04/09/24	Curry Kitchen	6,456	
		Uncle Chow	8,615	
		Pizza Hut	10,413	
		Subway	14,043	
		Gianis	4,694	
		Shadani	1,646	
		Bikanervala	54,125	
			<b>99,992.00</b>	<b>5,59,641.00</b>
5	05/09/24	Curry Kitchen	9,389	
		Uncle Chow	4,629	
		Pizza Hut	7,144	
		Subway	10,538	
		Gianis	5,665	
		Shadani	2,059	
		Bikanervala	48,308	
			<b>87,732.00</b>	<b>6,47,373.00</b>

# 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	06/09/24	Curry Kitchen	14,280	
		Uncle Chow	3,336	
		Pizza Hut	8,552	
		Subway	13,089	
		Gianis	2,441	
		Shadani	1,375	
		Bikanervala	33,037	
			<b>76,110.00</b>	<b>7,23,483.00</b>
7	07/09/24	Curry Kitchen	14,003	
		Uncle Chow	6,310	
		Pizza Hut	14,496	
		Subway	20,313	
		Gianis	4,411	
		Shadani	753	
		Bikanervala	55,685	
			<b>1,15,971.00</b>	<b>8,39,454.00</b>
8	08/09/24	Curry Kitchen	24,818	
		Uncle Chow	7,764	
		Pizza Hut	24,149	
		Subway	25,150	
		Gianis	8,483	
		Shadani	1,995	
		Bikanervala	98,719	
			<b>1,91,078.00</b>	<b>10,30,532.00</b>
9	09/09/24	Curry Kitchen	16,179	
		Uncle Chow	3,128	
		Pizza Hut	7,287	
		Subway	16,851	
		Gianis	4,877	
		Shadani	1,632	
		Bikanervala	45,231	
			<b>95,185.00</b>	<b>11,25,717.00</b>
10	10/09/24	Curry Kitchen	11,568	
		Uncle Chow	6,863	
		Pizza Hut	10,162	
		Subway	7,796	
		Gianis	4,144	
		Shadani	843	
		Bikanervala	45,234	
			<b>86,610.00</b>	<b>12,12,327.00</b>
11	11/09/24	Curry Kitchen	9,623	
		Uncle Chow	5,079	
		Pizza Hut	7,592	
		Subway	10,251	
		Gianis	2,712	
		Shadani	232	
		Bikanervala	39,420	
			<b>74,909.00</b>	<b>12,87,236.00</b>

# 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.)

12	12/09/24	Curry Kitchen	7,477	
		Uncle Chow	3,841	
		Pizza Hut	10,406	
		Subway	13,421	
		Gianis	1,970	
		Shadani	1,282	
		Bikanervala	38,290	
			<b>76,687.00</b>	<b>13,63,923.00</b>
13	13/09/24	Curry Kitchen	11,543	
		Uncle Chow	3,230	
		Pizza Hut	8,411	
		Subway	12,472	
		Gianis	1,886	
		Shadani	1,396	
		Bikanervala	43,894	
			<b>82,832.00</b>	<b>14,46,755.00</b>
14	14/09/24	Curry Kitchen	19,945	
		Uncle Chow	9,448	
		Pizza Hut	15,709	
		Subway	24,046	
		Gianis	7,487	
		Shadani	2,894	
		Bikanervala	85,223	
			<b>1,64,752.00</b>	<b>16,11,507.00</b>
15	15/09/24	Curry Kitchen	36,137	
		Uncle Chow	14,563	
		Pizza Hut	25,151	
		Subway	25,205	
		Gianis	10,788	
		Shadani	3,874	
		Bikanervala	1,13,456	
			<b>2,29,174.00</b>	<b>18,40,681.00</b>
16	16/09/24	Curry Kitchen	21,375	
		Uncle Chow	7,557	
		Pizza Hut	21,017	
		Subway	18,368	
		Gianis	9,602	
		Shadani	1,872	
		Bikanervala	1,04,851	
			<b>1,84,642.00</b>	<b>20,25,323.00</b>
17	17/09/24	Curry Kitchen	9,496	
		Uncle Chow	4,072	
		Pizza Hut	12,243	
		Subway	14,777	
		Gianis	4,437	
		Shadani	1,454	
		Bikanervala	48,985	
			<b>95,464.00</b>	<b>21,20,787.00</b>

# 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.)

18	18/09/24	Curry Kitchen	10,750	
		Uncle Chow	6,426	
		Pizza Hut	8,377	
		Subway	11,145	
		Gianis	2,593	
		Shadani	1,443	
		Bikanervala	65,625	
			<b>1,06,359.00</b>	22,27,146.00
19	19/09/24	Curry Kitchen	10,922	
		Uncle Chow	4,806	
		Pizza Hut	8,700	
		Subway	15,723	
		Gianis	3,864	
		Shadani	1,609	
		Bikanervala	53,086	
			<b>98,710.00</b>	23,25,856.00
20	20/09/24	Curry Kitchen	12,787	
		Uncle Chow	4,092	
		Pizza Hut	10,219	
		Subway	16,467	
		Gianis	4,034	
		Shadani	1,243	
		Bikanervala	49,230	
			<b>98,072.00</b>	24,23,928.00
21	21/09/24	Curry Kitchen	14,680	
		Uncle Chow	6,527	
		Pizza Hut	18,866	
		Subway	15,901	
		Gianis	8,360	
		Shadani	2,148	
		Bikanervala	74,432	
			<b>1,40,914.00</b>	25,64,842.00
22	22/09/24	Curry Kitchen	32,198	
		Uncle Chow	14,940	
		Pizza Hut	27,210	
		Subway	28,833	
		Gianis	14,212	
		Shadani	3,166	
		Bikanervala	1,27,168	
			<b>2,47,727.00</b>	28,12,569.00
23	23/09/24	Curry Kitchen	15,150	
		Uncle Chow	3,310	
		Pizza Hut	14,082	
		Subway	15,039	
		Gianis	4,199	
		Shadani	2,983	
		Bikanervala	60,644	
			<b>1,15,407.00</b>	29,27,976.00

# 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.)

24	24/09/24	Curry Kitchen	10,713	
		Uncle Chow	5,973	
		Pizza Hut	11,722	
		Subway	14,068	
		Gianis	3,809	
		Shadani	1,505	
		Bikanervala	60,597	
			<b>1,08,387.00</b>	30,36,363.00
25	25/09/24	Curry Kitchen	8,236	
		Uncle Chow	4,608	
		Pizza Hut	8,441	
		Subway	17,048	
		Gianis	1,763	
		Shadani	1,377	
		Bikanervala	52,462	
			<b>93,935.00</b>	31,30,298.00
26	26/09/24	Curry Kitchen	8,457	
		Uncle Chow	4,271	
		Pizza Hut	10,682	
		Subway	16,615	
		Gianis	7,538	
		Shadani	2,166	
		Bikanervala	49,320	
			<b>99,049.00</b>	32,29,347.00
27	27/09/24	Curry Kitchen	10,879	
		Uncle Chow	4,004	
		Pizza Hut	10,137	
		Subway	15,784	
		Gianis	4,317	
		Shadani	2,530	
		Bikanervala	66,126	
			<b>1,13,777.00</b>	33,43,124.00
28	28/09/24	Curry Kitchen	19,185	
		Uncle Chow	7,518	
		Pizza Hut	20,111	
		Subway	23,142	
		Gianis	12,648	
		Shadani	3,658	
		Bikanervala	1,09,001	
			<b>1,95,263.00</b>	35,38,387.00
29	29/09/24	Curry Kitchen	32,092	
		Uncle Chow	15,052	
		Pizza Hut	36,101	
		Subway	45,957	
		Gianis	17,572	
		Shadani	3,378	
		Bikanervala	1,67,877	
			<b>3,18,029.00</b>	38,56,416.00

# 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.)

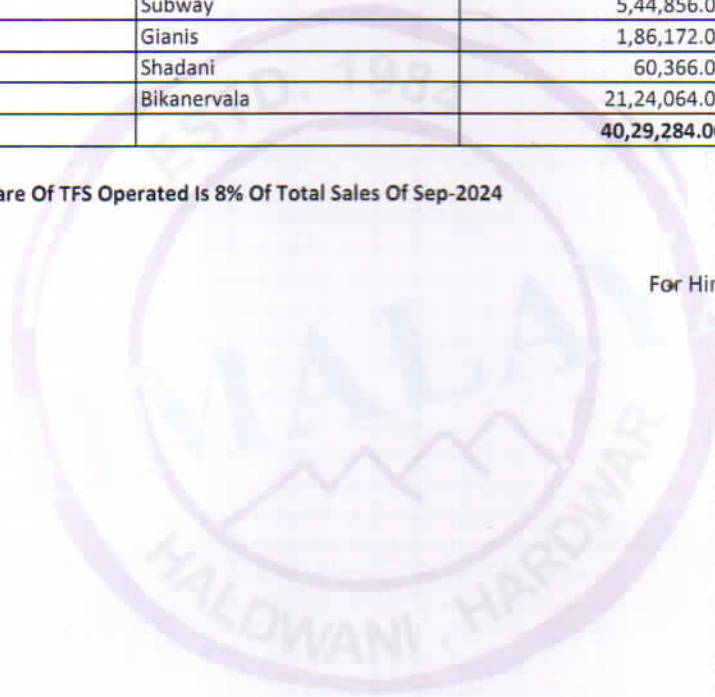
30	30/09/24	Curry Kitchen	16,386	
		Uncle Chow	10,628	
		Pizza Hut	21,807	
		Subway	21,084	
		Gianis	7,941	
		Shadani	3,708	
		* Bikanervala	91,314	
			<b>1,72,868.00</b>	40,29,284.00
	TOTAL	Curry Kitchen	4,42,121.00	
		Uncle Chow	2,32,327.00	
		Pizza Hut	4,39,378.00	
		Subway	5,44,856.00	
		Gianis	1,86,172.00	
		Shadani	60,366.00	
		Bikanervala	21,24,064.00	
			<b>40,29,284.00</b>	

(As Per Contract) Revenue Share Of TFS Operated Is 8% Of Total Sales Of Sep-2024  
i.e is 3,22,343

For Himalaya Food & Recreations



Authorized Signatory





# 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.)

National Food Court, Haridwar				
Month:	Sep-24	Report Prepared By :- Punit Pathak		
Computation By H.F.R For Revenue Share				
S. No	Date	Particular	Amount	Cumulative Net Sale
1	01/09/24	Keventers	26,162	
		KFC	1,90,339	
		Wagh Bakri	22,698	
		House of Candy	6,707	
		Relay	10,602	
			<b>2,56,508.00</b>	<b>2,56,508.00</b>
2	02/09/24	Keventers	10,569	
		KFC	56,406	
		Wagh Bakri	13,624	
		House of Candy	2,624	
		Relay	7,473	
			<b>90,696.00</b>	<b>3,47,204.00</b>
3	03/09/24	Keventers	5,757	
		KFC	32,991	
		Wagh Bakri	11,515	
		House of Candy	984	
		Relay	4,076	
			<b>55,323.00</b>	<b>4,02,527.00</b>
4	04/09/24	Keventers	6,908	
		KFC	1,14,660	
		Wagh Bakri	9,105	
		House of Candy	1,806	
		Relay	3,478	
			<b>1,35,957.00</b>	<b>5,38,484.00</b>
5	05/09/24	Keventers	8,626	
		KFC	67,234	
		Wagh Bakri	7,043	
		House of Candy	2,033	
		Relay	7,781	
			<b>92,717.00</b>	<b>6,31,201.00</b>
6	06/09/24	Keventers	7,937	
		KFC	85,876	
		Wagh Bakri	11,086	
		House of Candy	1,558	
		Relay	5,201	
			<b>1,11,658.00</b>	<b>7,42,859.00</b>
7	07/09/24	Keventers	10,755	
		KFC	79,575	
		Wagh Bakri	14,324	
		House of Candy	3,591	
		Relay	5,541	
			<b>1,13,786.00</b>	<b>8,56,645.00</b>

# 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.)

8	08/09/24	Keventers	16,607	
		KFC	1,27,960	
		Wagh Bakri	15,046	
		House of Candy	2,542	
		Relay	5,301	
			<b>1,67,456.00</b>	10,24,101.00
9	09/09/24	Keventers	7,680	
		KFC	68,358	
		Wagh Bakri	14,125	
		House of Candy	2,542	
		Relay	7,441	
			<b>1,00,146.00</b>	11,24,247.00
10	10/09/24	Keventers	7,931	
		KFC	35,114	
		Wagh Bakri	12,314	
		House of Candy	2,050	
		Relay	3,157	
			<b>60,566.00</b>	11,84,813.00
11	11/09/24	Keventers	6,120	
		KFC	91,498	
		Wagh Bakri	10,137	
		House of Candy	3,116	
		Relay	5,039	
			<b>1,15,910.00</b>	13,00,723.00
12	12/09/24	Keventers	6,757	
		KFC	59,179	
		Wagh Bakri	8,001	
		House of Candy	2,706	
		Relay	2,941	
			<b>79,584.00</b>	13,80,307.00
13	13/09/24	Keventers	6,437	
		KFC	88,921	
		Wagh Bakri	9,758	
		House of Candy	1,804	
		Relay	3,174	
			<b>1,10,094.00</b>	14,90,401.00
14	14/09/24	Keventers	13,307	
		KFC	96,063	
		Wagh Bakri	18,564	
		House of Candy	3,362	
		Relay	11,476	
			<b>1,42,772.00</b>	16,33,173.00

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.)

15	15/09/24	Keventers	17,193	
		KFC	1,68,251	
		Wagh Bakri	16,372	
		House of Candy	5,116	
		Relay	18,984	
			<b>2,25,916.00</b>	18,59,089.00
16	16/09/24	Keventers	12,538	
		KFC	1,29,369	
		Wagh Bakri	18,462	
		House of Candy	3,591	
		Relay	16,632	
			<b>1,80,592.00</b>	20,39,681.00
17	17/09/24	Keventers	5,934	
		KFC	51,086	
		Wagh Bakri	10,256	
		House of Candy	3,263	
		Relay	6,739	
			<b>77,278.00</b>	21,16,959.00
18	18/09/24	Keventers	9,092	
		KFC	74,233	
		Wagh Bakri	8,922	
		House of Candy	1,066	
		Relay	10,258	
			<b>1,03,571.00</b>	22,20,530.00
19	19/09/24	Keventers	6,138	
		KFC	50,882	
		Wagh Bakri	9,066	
		House of Candy	1,886	
		Relay	4,412	
			<b>72,384.00</b>	22,92,914.00
20	20/09/24	Keventers	10,407	
		KFC	69,379	
		Wagh Bakri	4,423	
		House of Candy	2,378	
		Relay	15,764	
			<b>1,02,351.00</b>	23,95,265.00
21	21/09/24	Keventers	12,009	
		KFC	74,219	
		Wagh Bakri	16,758	
		House of Candy	4,821	
		Relay	5,746	
			<b>1,13,553.00</b>	25,08,818.00
22	22/09/24	Keventers	16,552	
		KFC	1,17,723	
		Wagh Bakri	16,379	
		House of Candy	4,296	
		Relay	8,709	
			<b>1,63,659.00</b>	26,72,477.00

# 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.)

23	23/09/24	Keventers	8,844	
		KFC	76,592	
		Wagh Bakri	9,907	
		House of Candy	1,640	
		Relay	6,158	
			<b>1,03,141.00</b>	27,75,618.00
24	24/09/24	Reventers	8,340	
		KFC	39,025	
		Wagh Bakri	9,482	
		House of Candy	3,296	
		Relay	8,344	
			<b>68,487.00</b>	28,44,105.00
25	25/09/24	Keventers	8,468	
		KFC	68,261	
		Wagh Bakri	7,397	
		House of Candy	1,541	
		Relay	3,406	
			<b>89,073.00</b>	29,33,178.00
26	26/09/24	Keventers	5,246	
		KFC	43,833	
		Wagh Bakri	11,487	
		House of Candy	1,787	
		Relay	8,344	
			<b>70,397.00</b>	30,03,575.00
27	27/09/24	Keventers	9,135	
		KFC	68,609	
		Wagh Bakri	14,810	
		House of Candy	2,033	
		Relay	6,083	
			<b>1,00,670</b>	31,04,245.00
28	28/09/24	Keventers	14,424	
		KFC	86,876	
		Wagh Bakri	21,194	
		House of Candy	3,083	
		Relay	9,189	
			<b>1,34,766.00</b>	32,39,011.00
29	29/09/24	Keventers	18,221	
		KFC	1,59,772	
		Wagh Bakri	28,985	
		House of Candy	4,551	
		Relay	31,347	
			<b>2,42,876.00</b>	34,81,887.00

N : 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.)

30	30/09/24	Keventers	13,928	
		KFC	77,967	
		Wagh Bakri	13,493	
		House of Candy	5,090	
		Relay	20,464	
			<b>1,30,942.00</b>	36,12,829.00
	Total	Keventers	3,18,022.00	
		KFC	25,50,251.00	
		Wagh Bakri	3,94,433.00	
		House of Candy	86,863.00	
		Relay	2,63,260.00	
			<b>36,12,829.00</b>	

(As Per Contract) Revenue Share Of TFS Sublease Is 8% Of Total Sales Of Sep-2024  
i.e is 2,89,026

For Himalaya Food & Recreations



Authorized Signatory

