

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 Oct-2024

Date: 12-11-2024

Bill No: 2024-25/M-74

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	M.G Bill For the Month Of Oct-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 (3,51,568.32) - Annexure:- 2	
3	Revenue Share From TFS Sublease (3,00,922.96) - Annexure:- 3	
	Total Revenue Share From TFS In The Month Of Oct-24 is 6,52,491.28	
	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 total	8,48,041

Amount in words : Eight Lac Fourty Eight Thousand Fourty One 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.

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

For Himalaya Food & Recreations

Authorized Signatory

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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
Total	₹ 1,07,80,181

Note:-

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

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DAILY SALE - Annexure 2				
National Food Court, Haridwar				
Month:	Oct-24	Report prepared by: Puneet Pathak		
Computation by HFR for Revenue Share				
S. No	Date	Counter	Net Sale	Cumulative Net Sale
1	01/10/24	Curry Kitchen	12,403	
		Uncle Chow	8,134	
		Subway	23,416	
		Pizza Hut	12,810	
		Gianis	5,754	
		Shadani	1,445	
		Bikanervala	81,538	
			1,45,500.00	1,45,500.00
2	02/10/24	Curry Kitchen	49,537	
		Uncle Chow	20,984	
		Subway	39,494	
		Pizza Hut	31,516	
		Gianis	21,261	
		Shadani	4,155	
		Bikanervala	2,09,154	
			3,76,101.00	5,21,601.00
3	03/10/24	Curry Kitchen	10,349	
		Uncle Chow	4,918	
		Subway	17,627	
		Pizza Hut	7,785	
		Gianis	2,674	
		Shadani	2,429	
		Bikanervala	59,045	
			1,04,827.00	6,26,428.00
4	04/10/24	Curry Kitchen	11,825	
		Uncle Chow	4,115	
		Subway	16,313	
		Pizza Hut	12,570	
		Gianis	5,581	
		Shadani	1,979	
		Bikanervala	80,362	
			1,32,745.00	7,59,173.00
5	05/10/24	Curry Kitchen	17,805	
		Uncle Chow	8,947	
		Subway	23,161	
		Pizza Hut	25,238	
		Gianis	7,547	
		Shadani	1,648	
		Bikanervala	81,788	
			1,66,134.00	9,25,307.00

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6	06/10/24	Curry Kitchen	23,113	
		Uncle Chow	9,228	
		Subway	32,505	
		Pizza Hut	26,913	
		Gianis	9,098	
		Shadani	2,975	
		Bikanervala	1,33,911	
			2,37,743.00	11,63,050.00
7	07/10/24	Curry Kitchen	8,125	
		Uncle Chow	3,075	
		Subway	17,252	
		Pizza Hut	12,084	
		Gianis	4,475	
		Shadani	496	
		Bikanervala	68,865	
			1,14,372.00	12,77,422.00
8	08/10/24	Curry Kitchen	10,300	
		Uncle Chow	3,894	
		Subway	9,857	
		Pizza Hut	9,397	
		Gianis	3,407	
		Shadani	1,684	
		Bikanervala	40,736	
			79,275.00	13,56,697.00
9	09/10/24	Curry Kitchen	6,027	
		Uncle Chow	2,676	
		Subway	12,674	
		Pizza Hut	12,501	
		Gianis	1,250	
		Shadani	882	
		Bikanervala	48,467	
			84,477.00	14,41,174.00
10	10/10/24	Curry Kitchen	6,539	
		Uncle Chow	6,405	
		Subway	14,214	
		Pizza Hut	10,411	
		Gianis	2,021	
		Shadani	1,317	
		Bikanervala	56,735	
			97,642.00	15,38,816.00
11	11/10/24	Curry Kitchen	11,458	
		Uncle Chow	7,371	
		Subway	13,712	
		Pizza Hut	16,503	
		Gianis	4,123	
		Shadani	1,477	
		Bikanervala	44,513	
			99,157.00	16,37,973.00

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12	12/10/24	Curry Kitchen	12,911	
		Uncle Chow	29,653	
		Subway	26,472	
		Pizza Hut	23,947	
		Gianis	10,716	
		Shadani	2,834	
		Bikanervala	1,27,201	
			2,33,734.00	18,71,707.00
13	13/10/24	Curry Kitchen	36,623	
		Uncle Chow	46,726	
		Subway	61,762	
		Pizza Hut	67,792	
		Gianis	19,890	
		Shadani	3,996	
		Bikanervala	2,11,981	
			4,48,770.00	23,20,477.00
14	14/10/24	Curry Kitchen	6,966	
		Uncle Chow	17,365	
		Subway	30,978	
		Pizza Hut	22,762	
		Gianis	8,035	
		Shadani	4,169	
		Bikanervala	90,708	
			1,80,983.00	25,01,460.00
15	15/10/24	Curry Kitchen	7,020	
		Uncle Chow	8,662	
		Subway	18,606	
		Pizza Hut	10,647	
		Gianis	6,534	
		Shadani	1,397	
		Bikanervala	53,376	
			1,06,242.00	26,07,702.00
16	16/10/24	Curry Kitchen	7,933	
		Uncle Chow	13,723	
		Subway	20,711	
		Pizza Hut	8,181	
		Gianis	3,466	
		Shadani	1,707	
		Bikanervala	57,978	
			1,13,699.00	27,21,401.00
17	17/10/24	Curry Kitchen	10,605	
		Uncle Chow	15,408	
		Subway	22,283	
		Pizza Hut	13,098	
		Gianis	3,962	
		Shadani	1,120	
		Bikanervala	68,034	
			1,34,510.00	28,55,911.00

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18	18/10/24	Curry Kitchen	8,326	
		Uncle Chow	12,225	
		Subway	20,640	
		Pizza Hut	12,610	
		Gianis	5,267	
		Shadani	399	
		Bikanervala	68,416	
			1,27,883.00	29,83,794.00
19	19/10/24	Curry Kitchen	10,140	
		Uncle Chow	13,833	
		Subway	18,153	
		Pizza Hut	12,304	
		Gianis	2,678	
		Shadani	925	
		Bikanervala	71,295	
			1,29,328.00	31,13,122.00
20	20/10/24	Curry Kitchen	9,221	
		Uncle Chow	8,831	
		Subway	15,867	
		Pizza Hut	11,881	
		Gianis	6,165	
		Shadani	1,582	
		Bikanervala	51,449	
			1,04,996.00	32,18,118.00
21	21/10/24	Curry Kitchen	7,841	
		Uncle Chow	10,104	
		Subway	14,057	
		Pizza Hut	4,973	
		Gianis	2,123	
		Shadani	1,044	
		Bikanervala	44,290	
			84,432.00	33,02,550.00
22	22/10/24	Curry Kitchen	2,969	
		Uncle Chow	5,164	
		Subway	10,320	
		Pizza Hut	9,706	
		Gianis	2,670	
		Shadani	801	
		Bikanervala	38,133	
			69,763.00	33,72,313.00
23	23/10/24	Curry Kitchen	8,713	
		Uncle Chow	10,340	
		Subway	9,331	
		Pizza Hut	9,270	
		Gianis	2,699	
		Shadani	1,419	
		Bikanervala	50,387	
			92,159.00	34,64,472.00

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24	24/10/24	Curry Kitchen	4,045	
		Uncle Chow	8,931	
		Subway	13,133	
		Pizza Hut	9,576	
		Gianis	4,110	
		Shadani	1,089	
		Bikanervala	38,643	
			79,527.00	35,43,999.00
25	25/10/24	Curry Kitchen	7,632	
		Uncle Chow	12,393	
		Subway	13,067	
		Pizza Hut	17,797	
		Gianis	2,301	
		Shadani	1,556	
		Bikanervala	54,615	
			1,09,361.00	36,53,360.00
26	26/10/24	Curry Kitchen	8,025	
		Uncle Chow	13,763	
		Subway	20,607	
		Pizza Hut	20,160	
		Gianis	4,585	
		Shadani	1,289	
		Bikanervala	66,455	
			1,34,884.00	37,88,244.00
27	27/10/24	Curry Kitchen	24,851	
		Uncle Chow	31,998	
		Subway	32,731	
		Pizza Hut	30,094	
		Gianis	9,093	
		Shadani	1,307	
		Bikanervala	1,18,692	
			2,48,766.00	40,37,010.00
28	28/10/24	Curry Kitchen	2,733	
		Uncle Chow	10,925	
		Subway	16,748	
		Pizza Hut	15,865	
		Gianis	6,090	
		Shadani	785	
		Bikanervala	55,409	
			1,08,555.00	41,45,565.00
29	29/10/24	Curry Kitchen	3,188	
		Uncle Chow	11,340	
		Subway	18,181	
		Pizza Hut	16,767	
		Gianis	3,636	
		Shadani	1,454	
		Bikanervala	56,257	
			1,10,823.00	42,56,388.00

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30	30/10/24	Curry Kitchen	3,085	
		Uncle Chow	10,646	
		Subway	12,058	
		Pizza Hut	17,734	
		Gianis	1,314	
		Shadani	1,923	
		Bikanervala	58,424	
			1,05,184.00	43,61,572.00
31	31/10/24	Curry Kitchen	2,437	
		Uncle Chow	3,358	
		Subway	4,485	
		Pizza Hut	4,527	
		Gianis	1,470	
		Shadani	259	
		Bikanervala	16,496	
			33,032.00	43,94,604.00
	TOTAL	Curry Kitchen	3,52,745.00	
		Uncle Chow	3,75,135.00	
		Subway	6,20,415.00	
		Pizza Hut	5,17,419.00	
		Gianis	1,73,995.00	
		Shadani	51,542.00	
		Bikanervala	23,03,353.00	
			43,94,604.00	

(As Per Contract) Revenue Share Of TFS Operated Is 8% Of Total Sales Of Oct-2024
i.e is 3,51,568.32

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National Food Court, Haridwar		Report Prepared By :- Punit Pathak		
Month:	Oct-24			
Computation By H.F.R For Revenue Share				
S. No	Date	Particular	Amount	Cumulative Net Sale
1	01/10/24	Keventers	10,132	
		KFC	56,964	
		Wagh Bakri	10,697	
		House of Candy	2,449	
		Relay	8,737	
			88,979.00	88,979.00
2	02/10/24	Keventers	27,537	
		KFC	1,53,618	
		Wagh Bakri	28,556	
		House of Candy	6,932	
		Relay	25,718	
			2,42,361.00	3,31,340.00
3	03/10/24	Keventers	12,426	
		KFC	26,511	
		Wagh Bakri	9,751	
		House of Candy	2,458	
		Relay	8,164	
			59,310.00	3,90,650.00
4	04/10/24	Keventers	10,331	
		KFC	33,662	
		Wagh Bakri	8,435	
		House of Candy	2,186	
		Relay	6,851	
			61,465.00	4,52,115.00
5	05/10/24	Keventers	14,810	
		KFC	48,090	
		Wagh Bakri	11,459	
		House of Candy	4,832	
		Relay	15,859	
			95,050.00	5,47,165.00
6	06/10/24	Keventers	20,629	
		KFC	62,297	
		Wagh Bakri	16,113	
		House of Candy	5,847	
		Relay	14,999	
			1,19,885.00	6,67,050.00
7	07/10/24	Keventers	8,920	
		KFC	36,088	
		Wagh Bakri	12,193	
		House of Candy	2,373	
		Relay	4,980	
			64,554.00	7,31,604.00

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8	08/10/24	Keventers	7,481	
		KFC	31,256	
		Wagh Bakri	5,422	
		House of Candy	1,441	
		Relay	8,220	
			53,820.00	7,85,424.00
9	09/10/24	Keventers	6,924	
		KFC	45,398	
		Wagh Bakri	10,792	
		House of Candy	1,229	
		Relay	1,738	
			66,081.00	8,51,505.00
10	10/10/24	Keventers	5,558	
		KFC	26,572	
		Wagh Bakri	5,236	
		House of Candy	1,441	
		Relay	6,007	
			44,814.00	8,96,319.00
11	11/10/24	Keventers	11,153	
		KFC	55,528	
		Wagh Bakri	9,322	
		House of Candy	1,441	
		Relay	10,789	
			88,233.00	9,84,552.00
12	12/10/24	Keventers	19,243	
		KFC	1,40,667	
		Wagh Bakri	19,067	
		House of Candy	4,042	
		Relay	13,000	
			1,96,019.00	11,80,571.00
13	13/10/24	Keventers	39,136	
		KFC	2,43,501	
		Wagh Bakri	36,300	
		House of Candy	10,085	
		Relay	27,913	
			3,56,935.00	15,37,506.00
14	14/10/24	Keventers	1,27,329	
		KFC	1,15,591	
		Wagh Bakri	14,784	
		House of Candy	4,517	
		Relay	12,558	
			2,74,779.00	18,12,285.00

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15	15/10/24	Keventers	6,729	
		KFC	49,279	
		Wagh Bakri	10,442	
		House of Candy	3,161	
		Relay	6,535	
			76,146.00	18,88,431.00
16	16/10/24	Keventers	9,469	
		KFC	1,12,048	
		Wagh Bakri	11,152	
		House of Candy	3,220	
		Relay	11,931	
			1,47,820.00	20,36,251.00
17	17/10/24	Keventers	12,113	
		KFC	87,676	
		Wagh Bakri	9,027	
		House of Candy	2,059	
		Relay	10,373	
			1,21,248.00	21,57,499.00
18	18/10/24	Keventers	8,612	
		KFC	1,05,268	
		Wagh Bakri	10,620	
		House of Candy	2,305	
		Relay	6,336	
			1,33,141.00	22,90,640.00
19	19/10/24	Keventers	10,386	
		KFC	1,02,597	
		Wagh Bakri	12,685	
		House of Candy	2,034	
		Relay	9,583	
			1,37,285.00	24,27,925.00
20	20/10/24	Keventers	11,411	
		KFC	79,440	
		Wagh Bakri	11,963	
		House of Candy	2,542	
		Relay	10,384	
			1,15,740.00	25,43,665.00
21	21/10/24	Keventers	11,599	
		KFC	85,791	
		Wagh Bakri	10,821	
		House of Candy	763	
		Relay	5,103	
			1,14,077.00	26,57,742.00
22	22/10/24	Keventers	7,126	
		KFC	41,542	
		Wagh Bakri	7,673	
		House of Candy	2,017	
		Relay	3,975	
			62,333.00	27,20,075.00

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23	23/10/24	Keventers	7,813	
		KFC	1,20,681	
		Wagh Bakri	7,337	
		House of Candy	2,458	
		Relay	3,539	
			1,41,828.00	28,61,903.00
24	24/10/24	Keventers	7,524	
		KFC	44,583	
		Wagh Bakri	6,070	
		House of Candy	2,144	
		Relay	5,968	
			66,289.00	29,28,192.00
25	25/10/24	Keventers	8,968	
		KFC	1,05,211	
		Wagh Bakri	17,474	
		House of Candy	3,000	
		Relay	10,113	
			1,44,766.00	30,72,958.00
26	26/10/24	Keventers	16,650	
		KFC	1,08,137	
		Wagh Bakri	12,857	
		House of Candy	2,542	
		Relay	8,457	
			1,48,643.00	32,21,601.00
27	27/10/24	Keventers	17,690	
		KFC	1,52,370	
		Wagh Bakri	25,660	
		House of Candy	3,729	
		Relay	12,644	
			2,12,093	34,33,694.00
28	28/10/24	Keventers	7,930	
		KFC	76,742	
		Wagh Bakri	10,361	
		House of Candy	2,441	
		Relay	12,483	
			1,09,957.00	35,43,651.00
29	29/10/24	Keventers	12,265	
		KFC	46,506	
		Wagh Bakri	10,289	
		House of Candy	1,525	
		Relay	9,276	
			79,861.00	36,23,512.00

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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	30/10/24	Keventers	9,553	
		KFC	80,610	
		Wagh Bakri	6,978	
		House of Candy	3,263	
		Relay	7,991	
			1,08,395.00	37,31,907.00
31	31/10/24	Keventers	2,346	
		KFC	16,984	
		Wagh Bakri	5,189	
		House of Candy	254	
		Relay	4,857	
			29,630.00	37,61,537.00
Total		Keventers	4,89,793.00	
		KFC	24,91,208.00	
		Wagh Bakri	3,84,725.00	
		House of Candy	90,730.00	
		Relay	3,05,081.00	
			37,61,537.00	

(As Per Contract) Revenue Share Of TFS Sublease Is 8% Of Total Sales Of Oct-2024
i.e is 3,00,922.96

For Himalaya Food & Recreations



Authorized Signatory

