

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 Travel Food Services Pvt. Ltd.
Mumbai
Gstin No. : 05AADCB2762L1Z0
Bill :- Revenue Nov-2024

Date: 09-12-2024

Bill No: 2024-25/M-85

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	M.G Bill For the Month Of Nov-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 (2,65,920) - Annexure:- 2	
3	Revenue Share From TFS Sublease (3,27,962) - Annexure:- 3	
	Total Revenue Share From TFS In The Month Of Nov-24 is 5,93,840	
	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 Asmi
18/12/24

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

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:	Nov-24	Report prepared by: Puneet Pathak		
Computation by HFR for Revenue Share				
S. No	Date	Counter	Net Sale	Cumulative Net Sale
1	01/11/24	Curry Kitchen	7,349	
		Uncle Chow	16,922	
		Subway	27,698	
		Pizza Hut	34,225	
		Gianis	7,623	
		Shadani	526	
		Bikanervala	78,992	
			1,73,335.00	1,73,335.00
2	02/11/24	Curry Kitchen	19,837	
		Uncle Chow	22,446	
		Subway	35,138	
		Pizza Hut	22,183	
		Gianis	9,034	
		Shadani	1,523	
		Bikanervala	1,15,468	
			2,25,629.00	3,98,964.00
3	03/11/24	Curry Kitchen	28,792	
		Uncle Chow	37,902	
		Subway	47,719	
		Pizza Hut	49,295	
		Gianis	13,712	
		Shadani	4,210	
		Bikanervala	1,59,894	
			3,41,524.00	7,40,488.00
4	04/11/24	Curry Kitchen	15,852	
		Uncle Chow	14,388	
		Subway	22,652	
		Pizza Hut	24,004	
		Gianis	5,428	
		Shadani	682	
		Bikanervala	89,502	
			1,72,508.00	9,12,996.00
5	05/11/24	Curry Kitchen	6,672	
		Uncle Chow	9,563	
		Subway	19,845	
		Pizza Hut	16,798	
		Gianis	1,178	
		Shadani	664	
		Bikanervala	81,713	
			1,36,433.00	10,49,429.00

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	06/11/24	Curry Kitchen	13,823	
		Uncle Chow	13,389	
		Subway	21,968	
		Pizza Hut	13,177	
		Gianis	1,890	
		Shadani	397	
		Bikanervala	54,195	
			1,18,839.00	11,68,268.00
7	07/11/24	Curry Kitchen	7,545	
		Uncle Chow	14,304	
		Subway	16,247	
		Pizza Hut	13,453	
		Gianis	3,576	
		Shadani	803	
		Bikanervala	60,744	
			1,16,672.00	12,84,940.00
8	08/11/24	Curry Kitchen	12,015	
		Uncle Chow	16,843	
		Subway	13,818	
		Pizza Hut	15,601	
		Gianis	4,568	
		Shadani	536	
		Bikanervala	86,996	
			1,50,377.00	14,35,317.00
9	09/11/24	Curry Kitchen	11,158	
		Uncle Chow	11,005	
		Subway	13,857	
		Pizza Hut	16,003	
		Gianis	5,195	
		Shadani	1,537	
		Bikanervala	79,060	
			1,37,815.00	15,73,132.00
10	10/11/24	Curry Kitchen	14,919	
		Uncle Chow	33,192	
		Subway	33,838	
		Pizza Hut	44,541	
		Gianis	9,979	
		Shadani	1,182	
		Bikanervala	1,16,539	
			2,54,190.00	18,27,322.00
11	11/11/24	Curry Kitchen	10,522	
		Uncle Chow	6,837	
		Subway	18,370	
		Pizza Hut	16,734	
		Gianis	2,996	
		Shadani	628	
		Bikanervala	26,912	
			82,999.00	19,10,321.00

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.)

12	12/11/24	Curry Kitchen	2,051	
		Uncle Chow	9,113	
		Subway	10,880	
		Pizza Hut	15,672	
		Gianis	3,534	
		Shadani	276	
		Bikanervala	24,043	
			65,569.00	19,75,890.00
13	13/11/24	Curry Kitchen	2,866	
		Uncle Chow	6,428	
		Subway	13,540	
		Pizza Hut	12,647	
		Gianis	1,144	
		Shadani	121	
		Bikanervala	18,020	
			54,766.00	20,30,656.00
14	14/11/24	Curry Kitchen	9,929	
		Uncle Chow	11,051	
		Subway	17,402	
		Pizza Hut	15,466	
		Gianis	2,297	
		Shadani	794	
		Bikanervala	24,369	
			81,308.00	21,11,964.00
15	15/11/24	Curry Kitchen	9,624	
		Uncle Chow	13,908	
		Subway	16,388	
		Pizza Hut	21,658	
		Gianis	4,297	
		Shadani	2,873	
		Bikanervala	54,301	
			1,23,049.00	22,35,013.00
16	16/11/24	Curry Kitchen	6,844	
		Uncle Chow	10,675	
		Subway	19,357	
		Pizza Hut	14,050	
		Gianis	2,589	
		Shadani	4,127	
		Bikanervala	27,134	
			84,776.00	23,19,789.00
17	17/11/24	Curry Kitchen	18,765	
		Uncle Chow	21,504	
		Subway	29,279	
		Pizza Hut	28,139	
		Gianis	10,360	
		Shadani	3,294	
		Bikanervala	68,821	
			1,80,162.00	24,99,951.00

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.)

18	18/11/24	Curry Kitchen	6,028	
		Uncle Chow	8,442	
		Subway	11,521	
		Pizza Hut	11,761	
		Gianis	2,483	
		Shadani	1,981	
		Bikanervala	25,587	
			67,803.00	25,67,754.00
19	19/11/24	Curry Kitchen	830	
		Uncle Chow	7,528	
		Subway	10,725	
		Pizza Hut	10,086	
		Gianis	1,178	
		Shadani	1,254	
		Bikanervala	15,858	
			47,459.00	26,15,213.00
20	20/11/24	Curry Kitchen	5,568	
		Uncle Chow	9,222	
		Subway	16,993	
		Pizza Hut	10,267	
		Gianis	3,068	
		Shadani	508	
		Bikanervala	16,270	
			61,896.00	26,77,109.00
21	21/11/24	Curry Kitchen	3,715	
		Uncle Chow	6,710	
		Subway	10,377	
		Pizza Hut	11,248	
		Gianis	2,411	
		Shadani	2,022	
		Bikanervala	19,010	
			55,493.00	27,32,602.00
22	22/11/24	Curry Kitchen	4,496	
		Uncle Chow	6,347	
		Subway	20,317	
		Pizza Hut	9,290	
		Gianis	1,500	
		Shadani	665	
		Bikanervala	13,310	
			55,925.00	27,88,527.00
23	23/11/24	Curry Kitchen	8,483	
		Uncle Chow	8,695	
		Subway	14,055	
		Pizza Hut	19,046	
		Gianis	2,962	
		Shadani	1,060	
		Bikanervala	29,304	
			83,605.00	28,72,132.00

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	24/11/24	Curry Kitchen	9,909	
		Uncle Chow	15,553	
		Subway	28,908	
		Pizza Hut	21,211	
		Gianis	4,216	
		Shadani	2,491	
		Bikanervala	37,403	
			1,19,691.00	29,91,823.00
25	25/11/24	Curry Kitchen	4,933	
		Uncle Chow	6,368	
		Subway	13,438	
		Pizza Hut	9,253	
		Gianis	1,945	
		Shadani	830	
		Bikanervala	14,086	
			50,853.00	30,42,676.00
26	26/11/24	Curry Kitchen	4,344	
		Uncle Chow	5,838	
		Subway	11,206	
		Pizza Hut	14,361	
		Gianis	2,644	
		Shadani	268	
		Bikanervala	17,538	
			56,199.00	30,98,875.00
27	27/11/24	Curry Kitchen	3,580	
		Uncle Chow	6,127	
		Subway	13,071	
		Pizza Hut	7,319	
		Gianis	2,157	
		Shadani	1,052	
		Bikanervala	12,435	
			45,741.00	31,44,616.00
28	28/11/24	Curry Kitchen	3,656	
		Uncle Chow	4,546	
		Subway	8,074	
		Pizza Hut	7,919	
		Gianis	2,398	
		Shadani	395	
		Bikanervala	14,726	
			41,714.00	31,86,330.00
29	29/11/24	Curry Kitchen	5,817	
		Uncle Chow	5,353	
		Subway	11,845	
		Pizza Hut	9,652	
		Gianis	1,703	
		Shadani	1,453	
		Bikanervala	15,870	
			51,693.00	32,38,023.00

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.)

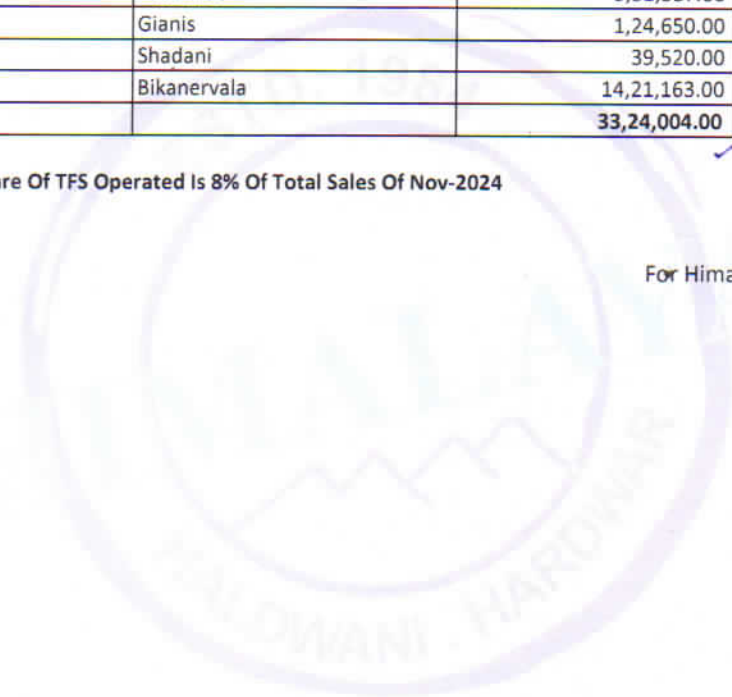
30	30/11/24	Curry Kitchen	9,021	
		Uncle Chow	8,777	
		Subway	20,889	
		Pizza Hut	16,278	
		Gianis	6,585	
		Shadani	1,368	
		Bikanervala	23,063	
			85,981.00	33,24,004.00
	TOTAL	Curry Kitchen	2,68,943.00	
		Uncle Chow	3,68,976.00	
		Subway	5,69,415.00	
		Pizza Hut	5,31,337.00	
		Gianis	1,24,650.00	
		Shadani	39,520.00	
		Bikanervala	14,21,163.00	
			33,24,004.00	

(As Per Contract) Revenue Share Of TFS Operated Is 8% Of Total Sales Of Nov-2024
i.e is 2,65,920

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:	Nov-24	Report Prepared By :- Punit Pathak		
Computation By H.F.R For Revenue Share				
S. No	Date	Particular	Amount	Cumulative Net Sale
1	01/11/24	Keventers	13,135	
		KFC	1,25,523	
		Wagh Bakri	13,100	
		House of Candy	5,644	
		Relay	6,503	
			1,63,905.00	1,63,905.00
2	02/11/24	Keventers	16,918	
		KFC	1,24,070	
		Wagh Bakri	29,392	
		House of Candy	4,881	
		Relay	11,907	
			1,87,168.00	3,51,073.00
3	03/11/24	Keventers	18,253	
		KFC	2,33,845	
		Wagh Bakri	29,282	
		House of Candy	10,254	
		Relay	22,033	
			3,13,667.00	6,64,740.00
4	04/11/24	Keventers	16,844	
		KFC	1,24,054	
		Wagh Bakri	20,114	
		House of Candy	4,754	
		Relay	10,853	
			1,76,619.00	8,41,359.00
5	05/11/24	Keventers	9,577	
		KFC	39,859	
		Wagh Bakri	11,028	
		House of Candy	3,305	
		Relay	6,158	
			69,927.00	9,11,286.00
6	06/11/24	Keventers	11,041	
		KFC	1,04,940	
		Wagh Bakri	11,377	
		House of Candy	1,844	
		Relay	6,697	
			1,35,899.00	10,47,185.00
7	07/11/24	Keventers	6,733	
		KFC	65,854	
		Wagh Bakri	12,448	
		House of Candy	1,737	
		Relay	10,519	
			97,291.00	11,44,476.00

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.)

8	08/11/24	Keventers	8,149	
		KFC	97,006	
		Wagh Bakri	17,765	
		House of Candy	3,763	
		Relay	5,129	
			1,31,812.00	12,76,288.00
9	09/11/24	Keventers	18,173	
		KFC	1,02,683	
		Wagh Bakri	21,245	
		House of Candy	2,797	
		Relay	10,433	
			1,55,331.00	14,31,619.00
10	10/11/24	Keventers	19,965	
		KFC	1,76,092	
		Wagh Bakri	30,412	
		House of Candy	7,093	
		Relay	17,592	
			2,51,154.00	16,82,773.00
11	11/11/24	Keventers	6,839	
		KFC	78,575	
		Wagh Bakri	17,847	
		House of Candy	3,136	
		Relay	5,635	
			1,12,032.00	17,94,805.00
12	12/11/24	Keventers	9,450	
		KFC	42,522	
		Wagh Bakri	10,585	
		House of Candy	1,610	
		Relay	2,826	
			66,993.00	18,61,798.00
13	13/11/24	Keventers	9,996	
		KFC	98,990	
		Wagh Bakri	11,373	
		House of Candy	2,119	
		Relay	5,376	
			1,27,854.00	19,89,652.00
14	14/11/24	Keventers	7,303	
		KFC	83,357	
		Wagh Bakri	12,748	
		House of Candy	3,890	
		Relay	6,668	
			1,13,966.00	21,03,618.00

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.)

15	15/11/24	Keventers	7,369	
		KFC	92,513	
		Wagh Bakri	25,823	
		House of Candy	6,246	
		Relay	8,526	
			1,40,477.00	22,44,095.00
16	16/11/24	Keventers	10,118	
		KFC	1,18,242	
		Wagh Bakri	16,898	
		House of Candy	3,729	
		Relay	7,748	
			1,56,735.00	24,00,830.00
17	17/11/24	Keventers	18,644	
		KFC	1,71,552	
		Wagh Bakri	28,551	
		House of Candy	10,780	
		Relay	15,329	
			2,44,856.00	26,45,686.00
18	18/11/24	Keventers	5,025	
		KFC	82,175	
		Wagh Bakri	11,985	
		House of Candy	4,153	
		Relay	9,401	
			1,12,739.00	27,58,425.00
19	19/11/24	Keventers	4,338	
		KFC	39,139	
		Wagh Bakri	5,244	
		House of Candy	1,653	
		Relay	4,013	
			54,387.00	28,12,812.00
20	20/11/24	Keventers	9,903	
		KFC	1,12,906	
		Wagh Bakri	5,191	
		House of Candy	1,017	
		Relay	7,417	
			1,36,434.00	29,49,246.00
21	21/11/24	Keventers	8,744	
		KFC	61,625	
		Wagh Bakri	8,979	
		House of Candy	2,331	
		Relay	4,733	
			86,412.00	30,35,658.00
22	22/11/24	Keventers	8,488	
		KFC	78,888	
		Wagh Bakri	6,863	
		House of Candy	2,144	
		Relay	9,402	
			1,05,785.00	31,41,443.00

FIN : 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.)

23	23/11/24	Keventers	8,846	
		KFC	90,908	
		Wagh Bakri	13,191	
		House of Candy	932	
		Relay	5,446	
			1,19,323.00	32,60,766.00
24	24/11/24	Keventers	20,550	
		KFC	1,60,171	
		Wagh Bakri	26,441	
		House of Candy	3,339	
		Relay	13,460	
			2,23,961.00	34,84,727.00
25	25/11/24	Keventers	7,085	
		KFC	78,472	
		Wagh Bakri	11,024	
		House of Candy	2,795	
		Relay	5,776	
			1,05,152.00	35,89,879.00
26	26/11/24	Keventers	5,991	
		KFC	29,214	
		Wagh Bakri	9,597	
		House of Candy	678	
		Relay	11,093	
			56,573.00	36,46,452.00
27	27/11/24	Keventers	5,301	
		KFC	90,543	
		Wagh Bakri	11,261	
		House of Candy	3,847	
		Relay	4,774	
			1,15,726	37,62,178.00
28	28/11/24	Keventers	4,188	
		KFC	70,675	
		Wagh Bakri	8,881	
		House of Candy	1,102	
		Relay	2,362	
			87,208.00	38,49,386.00
29	29/11/24	Keventers	5,690	
		KFC	82,170	
		Wagh Bakri	9,485	
		House of Candy	1,949	
		Relay	8,927	
			1,08,221.00	39,57,607.00

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.)

30	30/11/24	Keventers	11,137	
		KFC	1,06,928	
		Wagh Bakri	15,222	
		House of Candy	2,195	
		Relay	6,439	
			1,41,921.00	40,99,528.00
	Total	Keventers	3,13,793.00	
		KFC	29,63,491.00	
		Wagh Bakri	4,63,352.00	
		House of Candy	1,05,717.00	
		Relay	2,53,175.00	
			40,99,528.00	

(As Per Contract) Revenue Share Of TFS Sublease Is 8% Of Total Sales Of Nov-2024
i.e is 3,27,962

For Himalaya Food & Recreations



Authorized Signatory

