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: Date: 05-08-2023

M/s TFS (R&R Works) Pvt. Ltd.

Mumbai

Gstin No. : 05AADCT1597R1ZN

Bill raised for july-2023

Sac Code - 00440438 Bill No: R 30

S.N	Particulars	Person	Basic Salary	Allowance	Total salary	No of Days	Total Amount
1	Plumbing	Mr. Monu	13,000	3,683	16,683	27	**16,683.00**
	Total						**16,683.00**
	Service Charge 5%						834.15
	Net Amount						17,517.15
	S.G.S.T. 9%						75.07
	C.G.S.T. 9%						75.07
	Grand Total						17,667.30
	Round off to						**17,667.00**

Amount in Words: **Seventeen Thousand Six Hundred Sixty Seven Only**

Himalaya Food & Recreations
GSTIN No.: 05AAIFH1127K1ZK
PAN No: AAIFH1127K
Service Tax No: AAIFH1127KSD001
Bank Details:
Name Of Benificiary : Himalaya Food & Recreations
Bank A/c No.: 1496002100909575
IFS Code : PUNB0149600
Bank Name: Punjab National Bank
Branch: Ahmedpur, Haridwar

Mohd
7/8/2023

Terms & Conditions
1. Payment will only be accepted in form of RTGS/NEFT/DD/Cheque
2. 18% Interest will be charged if payment is not made within 15 days.
3. All disputes, if any to be setteled in Haridwar Courts Only

For Himalaya Food & Recreations

Authorized Signatory

Sno	Name	Designation	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	weekly off				
			01-Jul	02-Jul	03-Jul	04-Jul	05-Jul	06-Jul	07-Jul	08-Jul	09-Jul	10-Jul	11-Jul	12-Jul	13-Jul	14-Jul	15-Jul	16-Jul	17-Jul	18-Jul	19-Jul	20-Jul	21-Jul	22-Jul	23-Jul	24-Jul	25-Jul	26-Jul	27-Jul	28-Jul	29-Jul	30-Jul	31-Jul					
			Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri						
1	Mr. Bhanu Kumar	Plumber	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	OFF	P	P	P	P	4	0	27	0	31