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: 02-07-2022

M/s TFS (R&R Works) Pvt. Ltd.
Mumbai
Gstin No. : 05AADCT1597R1ZN
Bill raised for june 2022
Sac Code - 00440438

Bill No: R 88

S.N	Particulars	Person	Basic Salary	Allowance	Total salary	No of Days	Total Amount
1	Plumbing	Mr. Monu	13,000	2,400	15,400	26	15,400.00
	Total						15,400.00
	Service Charge 5%						770.00
	Net Amount						16,170.00
	S.G.S.T. 9%						69.30
	C.G.S.T. 9%						69.30
	Grand Total						16,308.60
	Round off to						16,309.00

Amount in Words: **Sixteen Thousand Three hundred Nine 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.: 00000035584790026
IFS Code : SBIN0000586
Bank Name: State Bank Of India
Branch: SME Branch, Ranipur, Haridwar

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

Authorised Signatory

Note:- Rs. 1000 Increased in invoice Please take necessary aprroval of Rituparnsir to Process the same.

Received 08/07/2022

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

[illegible]	Name	Designation	01-Jun	02-Jun	03-Jun	04-Jun	05-Jun	06-Jun	07-Jun	08-Jun	09-Jun	10-Jun	11-Jun	12-Jun	13-Jun	14-Jun	15-Jun	16-Jun	17-Jun	18-Jun	19-Jun	20-Jun	21-Jun	22-Jun	23-Jun	24-Jun	25-Jun	26-Jun	27-Jun	28-Jun	29-Jun	30-Jun	weekly off				
			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	Tue	Wed	Thu					
	Mr. Manoj Kumar	Plumber	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	4	0	26	0	0