

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

Date: 13-12-2024

Bill No:- U-102

Bill - Pump Room Electricity (Nov-2024)

S.N	Particulars						Amount in Rs.
1	Electricity Consumption of Pump Room						
	TFS USES from 01-11-2024 to 30-11-2024						
	As Per Calculation Sheet enclosed	Non Taxable	Taxable	CGST 9%	SGST 9%	Total	
	As Per Annexure 1	13,076.16	4,454.81	400.93	400.93	18,332.84	
						Non Taxable Amount	13,076.16
						Taxable Amount	4,454.81
						CGST 9%	400.93
						SGST 9%	400.93
	Grand Total						18,332.84
	Round off to						18,333

Amount in Words: Eighteen Thousand Thirty Three 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. 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

Diskaat Aswani
18/12/24
Travel Food Services Pvt. Ltd
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

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Annexure - 1

Pump Room Consumption		
Particular	Ref. Line No.	Pump Room For November 2024
A- U.P.C.L.		
Opening Reading	1	17793
Closing Reading	2	19913
Consumption (2 - 1)	3	2120
U.P.C.L. Rate/Unit	4	7.71
U.P.C.L. Amount (3 * 4)	5	16345.2
TFS Uses	6	80%
TFS Uses Amount (Non Taxable) (5 * 6)	7	13,076.16
Overhead Expenses 5% On U.P.C.L. Rate/Unit	8	0.39
Overhead Expenses Amount (Taxable) (3 * 8)	9	817.26
TFS Uses	10	80%
TFS Uses Amount (Taxable) (9 * 10)	11	653.81
B- D.G.		
Opening Reading	12	2728
Closing Reading	13	2909
Consumption (13 - 12)	14	181
D.G. Rate + 5%	15	25+1.25=26.25
D.G. Electricity Rate	16	26.25
D.G. Amount (Taxable) (14 * 16)	17	4751.25
TFS Uses	18	80%
TFS Uses Amount (Taxable) (17 * 18)	19	3,801.00
Final Working for TFS		
TFS Uses Amount (Non Taxable) (= 7)	20	13,076.16
TFS Uses Amount (Taxable) (11 + 19)	21	4,454.81
GST 18%	22	801.87
Amount Including GST (21 + 22)	23	5,256.67
TFS Consumption Amount (20 + 23)	24	18,332.83
TFS Total Uses Amount	25	₹ 18,333.00

For Himalaya Food & Recreations



Authorized Signatory