

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) Private Limited
Mumbai
GSTIN No.- 05AADCT1597R1ZN
Bill - Electricity Wagh bakri (March & up to 18 April 2024)

Date: 25-04-2024

Bill No: 2024-25/U-12

S.N	Particulars	Units Consumed	Rate per Unit	Amount	CGST 9%	SGST 9%	Total Amount
1	Reimbursement Electricity Charges for Wagh Bakri As per Contract for the month March 24	2599	10	25990	2339.1	2339.1	30,668.20
	Opening Reading - 0						
	Closing Reading - 2599						
	Dated - 01/03/2024 to 18/04/2024						
2	Electricity Charges - Construction Period	33	10	330	29.7	29.7	389.40
	Opening Reading - 0						
	Closing Reading - 33						
	Dated - 03/02/2024 to 01/03/2024						
	Grand Total			26320	2369	2369	31058
	Net Amount						26,320.00
	S.G.S.T. 9%						2,368.80
	C.G.S.T. 9%						2,368.80
	Grand Total						31,057.60
	Round off to						31,058

Amount in Words: Thirty one Thousand Fifty Eight Only

Tax Details	HSN / SAC Code	Amount	CGST 9%	SGST 9%	TDS withheld	Net Payable
Reimbursement Electricity Charges	9969	₹ 25,990	₹ 2,339	₹ 2,339	₹ -	₹ 30,668
Electricity Charges - Construction Period	9969	₹ 330	₹ 30	₹ 30	₹ -	₹ 389
		₹ 26,320	₹ 2,369	₹ 2,369	₹ -	₹ 31,058

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

Dishant Arora

For Himalaya Food & Recreations

Authorized Signatory

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

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Electricity Charges - Construction Period	9969	₹ 330	₹ 30	₹ 30	₹ -	₹ 389
		₹ 26,320	₹ 2,369	₹ 2,369	₹ -	₹ 31,058

Himalaya Food & Recreations

GSTIN No.: 05AAIFH1127K1ZK

PAN No.: AAIFH1127K

Service Tax No.: AAIFH1127KSD003

Bank Details:

Name Of Beneficiary : Himalaya Food & Recreations

Bank A/c No.: 1496002100909575

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For Himalaya Food & Recreations

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