

GSTIN : 05AAIFH1127K1ZK

HIMALAYA FOOD & RECREATIONS

Off.: 16-Hingiri 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

Date: 22-06-2024

Bill No: 2024-25/U-31

Bill - Repair & Maintenance (June -2024)

S.N	Particulars	Amount in Rs.
1	Repair & Maintenance	27,576.00
	<u>Fuel Filter</u>	
	<u>Qty=1*995(Rate)=995</u>	
	<u>LUB Oil Filter</u>	
	<u>Qty=1*620(Rate)=620</u>	
	<u>Super By Pass Filter</u>	
	<u>Qty=1*1402(Rate)=1402</u>	
	<u>Air Filter Set</u>	
	<u>Qty=1*9050(Rate)=9050</u>	
	<u>55 LTR Valvoline Engine 15W 40 LUB Oil</u>	
	<u>Qty=1*15200(Rate)=15200</u>	
	<u>Freight Charges=300</u>	
	Grand Total	27,576.00
	Round off to	27,576

Amount in Words: Sixty Two Thousand Two Hundred Eighty Eight Only

Himalaya Food & Recreations
GSTIN No.: 05AAIFH1127K1ZK
PAN No: AAIFH1127K
Service Tax No: AAIF:1127KSD001
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

**UP
ES**

U.P. ENGINES SERVICES

F-406, GANPATI ENCLAVE, KALIYAR ROAD, BAHADRABAD, DIST. HARIDWAR (UK)

Phone No : 9756479616, 7668646134

Email : upengine.services@gmail.com

GST : 05AFUPK6461Q1ZJ

NAME & ADDRESS OF BUYER/CONSIGNEE

HIMALAYA FOOD RECREATIONS
DELHI ROAD HARIDWAR

Invoice No. : 0028/24-25

Invoice Date: 18/06/2024

Order No. :

Order Date : 18/06/2024

E-Way Bill :

State : Uttarakhand

Code : 05

Phone No. :

GST No : 05AAIFH1127K1ZK

Sr.	Part No.	Description	HSN	Quantity	Rate	Disc. %	GST %	Amount
1	FF 5511	FUEL FILTER	84213100	1.00 PCS	995.00	0.00	18.00	995.00
2	LF 516	LUB OIL FILTER	84213100	1.00 PCS	620.00	0.00	18.00	620.00
3	LF 16029	SUPER BY PASS FILTER	84213100	1.00 PCS	1402.00	0.00	18.00	1402.00
4		AIR FILTER SET	8421	1.00 PCS	9050.00	0.00	18.00	9050.00
5		55 LTR VALVOLINE ENGINE LUB OIL 15W 40	27101980	1.00 PCS	15200.00	0.00	18.00	15200.00

OK
19-6-2024

S-GST @ 9.00 % ON 27567.00 = 2481.03

C-GST @ 9.00 % ON 27567.00 = 2481.03

Total 5.00

Sub Total : 27267.00

OUR BANK DETAILS

BANK HOLDER:- U.P. ENGINES
SERVICES
BANK NAME:- BANK OF BARODA
A/c NO:- 09120200011565
IFSC CODE :- BARBOROOSAH
BRANCH:- 22 CIVIL LINE
ROORKEE-247667

Freight Chrg. : 300.00

Taxable Value : 27567.00

Total GST : 4962.06

Round Off : -0.06

Grand Total : 32529.00

Terms & Condition:-

1. Goods once sold will not be taken back
2. 24% interest will be charged after 15 days from the date of bill
3. All Equipment are serviced/Repaired and stored at owners risk solely. We have no Responsibility for any Losses due to Natural or any other circumstances.
4. All disputes are subject to ROORKEE Jurisdiction only

Amount in words :Rupees
Thirty-Two Thousand Five
Hundred Twenty-Nine Only

For U.P. ENGINES SERVICES

Authorised Signatory
Authorised Signatory