

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: 01-07-2024

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

Mumbai

Gstin No. : 05AADCT1597R1ZN

Bill - Utility (Plumbing) June -2024

Sac Code - 00440438

Bill No: 2024-25/U-36

S.N	Particulars	Person	Basic Salary	Allowance	Total salary	No of Days	Total Amount
1	Plumbing	Mr. Monu	13,000	3,683	16,683	26	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 Thirteen Only

Himalaya Food & Recreations

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 Singh*  
05/07/24

For Himalaya Food & Recreations

Authorized Signatory

BOARD/DEPARTMENT		TFS (CW) MAINTENANCE JUN- 2024		HARDWARE		ATTENDANCE COMPLIED BY:-		Designation																													
Sl. No.	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	weekly off	Double Duty	Present	Tot Absent	Total Duty
			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					
1	Mr. Monu Kumar	Plumber	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	4	0	26	0	30	