

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

Date: 20-07-2024

Bill No: 2024-25/U-41

Bill - Utility & Others (June -2024)

S.N	Particulars	Amount in Rs.
1	2000 LTR. (ROTO) T/L Tank	9,000.00
	Grand Total	9,000.00
	Round off to	9,000

Amount in Words: Nine Thousand 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

Tax Invoice

ASHOKA PVC INDUSTRIES
 Khasra No. 649 Land No. 70
 Near Ranipur Jhaal Haridwar
 GSTIN/UIN: 05ABJFA6290N1Z0
 State Name : Uttarakhand, Code : 05

Invoice No. **V-099** Dated **27-Jun-24**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Consignee (Ship to)
HIMALAYA FOOD & RECREATIONS
 NEAR CRYSTAL WORLD
 HARIDWAR
 GSTIN/UIN : 05AAIFH1127K1ZK
 State Name : Uttarakhand, Code : 05

Buyer's Order No. Dated
 Dispatch Doc No. **V-099** Delivery Note Date

Dispatched through **ROAD** Destination **BADEDI RAJPUTAN**
 Bill of Lading/LR-RR No. Motor Vehicle No. **UK08CA 9729**

Terms of Delivery

Buyer (Bill to)
HIMALAYA FOOD & RECREATIONS
 NEAR CRYSTAL WORLD
 HARIDWAR
 GSTIN/UIN : 05AAIFH1127K1ZK
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2000 LTR (ROTO) T/L TANK	3925	1.00 PCS (2,000.00 Ltr)	9,000.00	PCS	9,000.00
	SGST					810.00
	CGST					810.00
	Total		1.00 PCS			₹ 10,620.00

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Twenty Only** E. & O.E.

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3925	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **ABJFA6290N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **ASHOKA PVC INDUSTRIES**

Authorised Signatory

SUBJECT TO HARIDWAR JURISDICTION

This is a Computer Generated Invoice

