

GSTIN : 05AAIFH1127K1ZK

HIMALAYA FOOD & RECREATIONS

Off.: 16-Himgiri Vihar, Vlehu Garden,
Kankhal, Haridwar (U.K.)
Ph. : +91 9837320723, 9927200814
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: 14-08-2024

Bill No: 2024-25/U-51

Bill - Repair & Maintenance (Aug -2024)

S.N	Particulars	Amount in Rs.
1	Repair & Maintenance	
	Annual Services Contract Charges	24,000.00
	Engine No. :- 25231455/2589905	
	Model No. :- NTAR563/VAT20G	
	Period :- August 2024 TO July 2025	
	Grand Total	24,000.00
	Round off to	24,000

Amount in Words: Twenty Four 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 settled in Haridwar Courts Only

For Himalaya Food & Recreations

Authorized Signatory

on.
TFS



U.P. ENGINES SERVICES

F-408, GANPATI ENCLAVE, KALIYAR ROAD, BAHADRABAD, DIST. HARIDWAR (UK)

Phone No : 9758479010, 7688648134

Email : upengineservices@gmail.com

NAME & ADDRESS OF BUYER/CONSIGNEE

HIMALAYA FOOD RECREATIONS
DELHI ROAD HARIDWAR

Invoice No. : 0060/24-20

Invoice Date : 12/08/2024

Order No. :

Order Date : 12/08/2024

E-Way Bill

State : Uttarakhand

City : 05

Phone No. :

GST No : 05AAIFM1127K1ZK

Sr.	Description	Qty.	HSN	Rate	Disc. %	GST %	Amount
1	ANNUAL SERVICE CONTRACT CHARGES Engine No : 25221456/25335905 Model : NTA-855G5-VAT28Q Period : AUGUST 2024 TO JULY 2026	2.00	998717	12000.00	0.00	15.00	24000.00

S-GST @ 9.00 % ON 24000.00 = 2160.00 O-GST @ 0.00 % ON 24000.00 = 2160.00	Total 2.00	Sub Total : 24000.00
OUR BANK DETAILS BANK HOLDER- U.P. ENGINES SERVICES BANK NAME- BANK OF BARODA A/c NO- 052200000011565 IFSC CODE - BANIND00BAH BRANCH- 22 CANAL LINE ROORKEE-247667		Taxable Value : 24000.00 Total GST : 4320.00 Round Off : 0.00 Grand Total : 28320.00

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 Twenty-eight Thousand Three Hundred Twenty Only	For U.P. ENGINES SERVICES Authorized Signatory
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