

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: 22-09-2024

Bill No: 2024-25/U-67

Bill - Repair & Maintenance (Sep -2024)

S.N	Particulars	Amount in Rs.
1	Repair & Maintenance	
	<b>Controller Base Card</b>	<b>41,750.00</b>
	<b>Qty=1*41750(Rate)=41750</b>	
	Grand Total	41,750.00
	Round off to	41,750

Amount in Words: Forty One Thousand Seven Hundred Fifty 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

**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 : 0060/24-25

Invoice Date: 13/09/2024

Order No :

Order Date : 13/09/2024

E-Way Bill :

State . Uttarakhand

Code : 05

Phone No :

GST No : 05AAIFH1127K1ZK

Sr.	Part No.	Description	HSN	Quantity	Rate	Disc. %	GST %	Amount
1		CONTROLLER BASE CARD	8536	1.00 PCS	41750.00	0.00	18.00	41750.00
					<b>Total</b>	1.00		<b>Sub Total</b> : 41750.00

S-GST @ 9.00 % ON 41750.00 = 3/57.50  
C-GST @ 9.00 % ON 41750.00 = 3/57.50

**OUR BANK DETAILS**

BANK HOLDER:- U.P. ENGINES SERVICES  
BANK NAME:- BANK OF BARODA  
A/c NO:- 09120200011565  
IFSC CODE :- BARB0ROOSAH  
BRANCH:- 22 CIVIL LINE  
ROORKEE-247667

Taxable Value : 41750.00  
Total GST : 7515.00  
Round Off : 0.00  
**Grand Total** : 49265.00

**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 circumstance.
4. All disputes are subject to ROORKEE Jurisdiction only.

Amount in words :Rupees  
Forty-Nine Thousand Two  
Hundred Sixty-Five Only

For U.P. ENGINES SERVICES

*Rehinder*  
Authorised Signatory