

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-68

Bill - Repair & Maintenance (Sep -2024)

S.N	Particulars	Amount in Rs.
1	Repair & Maintenance	
	Controller E.F.C	24,000.00
	Oty=1*23600(Rate)=23600	
	Hose Plan	
	Oty=1*200(Rate)=400	
	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 setteled in Haridwar Courts Only

For Himalaya Food & Recreations


Authorized Signatory



U.P. ENGINES SERVICES

F-406 GANPATI ENCLAVE, KALIYAR ROAD, BAHADURABAD, 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. : 0062/24-25

Invoice Date: 18/09/2024

Order No. :

Order Date : 18/09/2024

E-Way Bill :

State : Uttarakhand

Code : 05

Phone No. :

GST No : 05AAIFH1127K1ZK

Sr.	Part No.	Description	HSN	Quantity	Rate	Disc. %	GST %	Amount
1		CONTROLLER E.F.C	8536	1.00 PCS	23600.00	0.00	18.00	23600.00
2		HOSE PLAN	4009	2.00 PCS	200.00	0.00	18.00	400.00

S-GST @ 9.00 % ON 24000.00 = 2160.00

C-GST @ 9.00 % ON 24000.00 = 2160.00

Total 3.00

Sub Total : 24000.00

OUR BANK DETAILS

BANK HOLDER:- U.P. ENGINES SERVICES

BANK NAME:- BANK OF BARODA

A/c NO:- 09120200011565

IFSC CODE :- BARB0ROOSA4

BRANCH:- 22 CIVIL LINE

ROORKEE-247667

Taxable Value : 24000.00

Total GST : 4320.00

Round Off : 0.00

Grand Total : 28320.00

Terms & Condition:-

- Goods once sold will not be taken back
- 24% interest will be charged after 15 days from the date of bill
- 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
- All disputes are subject to ROORKEE Jurisdiction only.

Amount in words .Rupees
Twenty-Eight Thousand Three
Hundred Twenty Only

For U.P. ENGINES SERVICES

ReliHdm
Authorised Signatory