

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: 4-10-2024

Bill No: 2024-25/U-77

Bill - Pump Room Electricity (Sep-2024)

S.N	Particulars						Amount in Rs.
1	Electricity Consumption of Pump Room						
	TFS USES from 01-09-2024 to 31-09-2024						
	As Per Calculation Sheet enclosed	Non Taxable	Taxable	CGST 9%	SGST 9%	Total	
	As Per Annexure 1	16,670.66	5,823.28	524.10	524.10	23,542.13	
						Non Taxable Amount	
						16,670.66	
						Taxable Amount	
						5,823.28	
						CGST 9%	
						524.10	
						SGST 9%	
						524.10	
	Grand Total					23,542.13	
	Round off to					23,542	

Amount in Words: Twenty Three Thousand Five Hundred Fifty Two 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

Dishant Aswal
Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar. Uttarakhand-249405

For Himalaya Food & Recreations

Shah
Authorized Signatory

HIMALAYA FOOD & RECREATIONS

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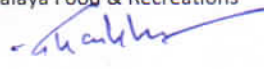
Address : Vill.- Badedi Rajputan
Roorkee Road, Near
Crystal World, Haridwar (U.K.)

Annexure - 1

Pump Room Consumption

Particular	Ref. Line No.	Pump Room
		For September 2024
A- U.P.C.L.		
Opening Reading	1	12961
Closing Reading	2	15540
Consumption (2 - 1)	3	2579
U.P.C.L. Rate/Unit	4	8.08
U.P.C.L. Amount (3 * 4)	5	20838.32
TFS Uses	6	80%
TFS Uses Amount (Non Taxable) (5 * 6)	7	16,670.66
Overhead Expenses 5% On U.P.C.L. Rate/Unit	8	0.400
Overhead Expenses Amount (Taxable) (3 * 8)	9	1,031.60
TFS Uses	10	80%
TFS Uses Amount (Taxable) (9 * 10)	11	825.28
B- D.G.		
Opening Reading	12	2188
Closing Reading	13	2426
Consumption (13 - 12)	14	238
D.G. Rate + 5%	15	25+1.25=26.25
D.G. Electricity Rate	16	26.25
D.G. Amount (Taxable) (14 * 16)	17	6247.5
TFS Uses	18	80%
TFS Uses Amount (Taxable) (17 * 18)	19	4,998.00
Final Working for TFS		
TFS Uses Amount (Non Taxable) (= 7)	20	16,670.66
TFS Uses Amount (Taxable) (11 + 19)	21	5,823.28
GST 18%	22	1,048.19
Amount Including GST (21 + 22)	23	6,871.47
TFS Consumption Amount (20 + 23)	24	23,542.13
TFS Total Uses Amount	25	₹ 23,542.13

For Himalaya Food & Recreations



Authorized Signatory