

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: 10-11-2024

Bill No: 2024-25/U-90

Bill - Pump Room Electricity (Oct-2024)

S.N	Particulars						Amount in Rs.
1	Electricity Consumption of Pump Room						
	TFS USES from 01-10-2024 to 31-10-2024						
	As Per Calculation Sheet enclosed	Non Taxable	Taxable	CGST 9%	SGST 9%	Total	
	As Per Annexure 1	13,788.36	7,031.42	632.83	632.83	22,085.44	
						Non Taxable Amount	13,788.36
						Taxable Amount	7,031.42
						CGST 9%	632.83
						SGST 9%	632.83
	Grand Total						22,085.44
	Round off to						22,085

Amount in Words: Twenty Two Thousand Sixty Six 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

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

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Annexure - 1

Pump Room Consumption		
Particular	Ref. Line No.	Pump Room For October 2024
A- U.P.C.L.		
Opening Reading	1	15540
Closing Reading	2	17793
Consumption (2 - 1)	3	2253
U.P.C.L. Rate/Unit	4	7.65
U.P.C.L. Amount (3 * 4)	5	17235.45
TFS Uses	6	80%
TFS Uses Amount (Non Taxable) (5 * 6)	7	13,788.36
Overhead Expenses 5% On U.P.C.L. Rate/Unit	8	0.38
Overhead Expenses Amount (Taxable) (3 * 8)	9	861.77
TFS Uses	10	80%
TFS Uses Amount (Taxable) (9 * 10)	11	689.42
B- D.G.		
Opening Reading	12	2426
Closing Reading	13	2728
Consumption (13 - 12)	14	302
D.G. Rate + 5%	15	25+1.25=26.25
D.G. Electricity Rate	16	26.25
D.G. Amount (Taxable) (14 * 16)	17	7927.5
TFS Uses	18	80%
TFS Uses Amount (Taxable) (17 * 18)	19	6,342.00
Final Working for TFS		
TFS Uses Amount (Non Taxable) (= 7)	20	13,788.36
TFS Uses Amount (Taxable) (11 + 19)	21	7,031.42
GST 18%	22	1,265.66
Amount including GST (21 + 22)	23	8,297.07
TFS Consumption Amount (20 + 23)	24	22,085.43
TFS Total Uses Amount	25	₹ 22,085.43

For Himalaya Food & Recreations



Authorized Signatory