

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-92

Bill - Repair & Maintenance (Oct-2024)

| S.N | Particulars                       | Amount in Rs. |
|-----|-----------------------------------|---------------|
| 1   | Repair & Maintenance              | 9,560.00      |
|     | <u>SD Valve</u>                   |               |
|     | <u>QTY:- 1*6200 (Rate) = 6200</u> |               |
|     | <u>DIWODE</u>                     |               |
|     | <u>QTY:- 6*560 (Rate) = 3360</u>  |               |
|     | Grand Total                       | 9,560.00      |
|     | Round off to                      | 9,560         |

Amount in Words: Ninety Thousand Five Hundred Sixty 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 Arora*  
Himalaya Food Services Pvt. Ltd.  
Near Crystal World,  
Haridwar-Delhi N.H.58  
For Himalaya Food & Recreations  
Haridwar, Uttarakhand-249405  
*Arora*

Authorized Signatory



# 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. : **0073/24-25**

Invoice Date: 28/10/2024

Order No. :

Order Date : 28/10/2024

E-Way Bill :

State : Uttarakhand

Code : 05

Phone No :

GST No : UBAAIFFH1127K1ZK

| Sr. | Part No. | Description | HSN    | Quantity | Rate    | Disc. % | GST % | Amount  |
|-----|----------|-------------|--------|----------|---------|---------|-------|---------|
| 1   |          | S D VALVE   | 840910 | 1.00 PCS | 6200.00 | 0.00    | 28.00 | 6200.00 |
| 2   |          | DIWODE      | 8541   | 6.00 PCS | 560.00  | 0.00    | 18.00 | 3360.00 |

S-GST @ 14.00 % ON 6200.00 = 868.00

C-GST @ 14.00 % ON 6200.00 = 868.00

S-GST @ 5.00 % ON 3360.00 = 302.40

C-GST @ 5.00 % ON 3360.00 = 302.40

Total 7.00

Sub Total : 9560.00

**OUR BANK DETAILS**

BANK HOLDER:- U.P. ENGINES SERVICES

BANK NAME:- BANK OF BARODA

A/c NO:- 09120200011565

IFSC CODE :- BARBOROOSAH

BRANCH:- 22 CIVIL LINE

ROORKEE-247667

Taxable Value : 9560.00

Total GST : 2340.80

Round Off : 0.20

**Grand Total : 11901.00**

**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  
Eleven Thousand Nine Hundred  
One Only

For **U.P. ENGINES SERVICES**

*Rohit Kumar*  
Authorised Signatory