

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-93

Bill - Repair & Maintenance (Nov-2024)

S.N	Particulars	Amount in Rs.
1	Repair & Maintenance	
	URSWHT13253N (Urinal With Fixing Acc.)	5,458.75
	Oty=1*5458.75(Rate)= 5458.75	
	Grand Total	5,458.75
	Round off to	5,459

Amount in Words: Five Thousand Four Hundred Fifty Nine 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

Dishant Aswal
12/11/24
10:01
Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405

Tax Invoice

e-Invoice



IRN : 26d8ee3ebdb7624281cc6929bccae086856016a96181791-b65425bacc1d26bd7
 Ack No. : 132420152133612
 Ack Date : 5-Nov-24

ASHOKA SANITARY 2024-25
 UNCHA PUL
 NEAR LAL MANDIR
 JWALAPUR, HARIDWAR
 9897007157
 GSTIN/UID: 05ABSPA9476D1ZH
 State Name : Uttarakhand, Code : 05
 E-Mail : amitarora6390@gmail.com
 Consignee (Ship to)

HIMALAYA FOOD & RECREATIONS
 ROORKEE ROAD HARIDWAR
 GSTIN/UID : 05AAIFH1127K1ZK
 State Name : Uttarakhand, Code : 05
 Buyer (Bill to)

HIMALAYA FOOD & RECREATIONS
 ROORKEE ROAD HARIDWAR
 GSTIN/UID : 05AAIFH1127K1ZK
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

Invoice No.	Dated
AS/1162	5-Nov-24
Delivery Note	Mode/Terms of Payment
AS/1162	
Reference No. & Date.	Other References
AS/1162 dt. 5-Nov-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
AS/1162	5-Nov-24
Dispatched through	Destination
BY SELF	
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 5-Nov-24	BY SELF
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	URSWHT13253N URINAL WITH FIXING ACC.	69109000	1 PCS	6,441.00	PCS	15.25 %	5,458.75
							CGST 491.29
							SGST 491.29
							Rounding Off [+/-] (-)0.33
							Total 1 PCS 6,441.00

Amount Chargeable (In words)

Six Thousand Four Hundred Forty One Indian Rupees Only

6,441.00
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69109000	5,458.75	9%	491.29	9%	491.29	982.58
Total	5,458.75		491.29		491.29	982.58

Tax Amount (in words) : Nine Hundred Eighty Two Indian Rupees and Fifty Eight 0 Only

Company's Bank Details

Bank Name : KARNTAKA BANK A/C NO 3357000600009001
 A/c No. : 3357000600009001
 Branch & IFS Code : KARB0000335

for ASHOKA SANITARY 2024-25

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

JAQUAR TOLL FREE NO. - 18001216808

Authorized Signatory

SUBJECT TO HARIDWAR JURISDICTION

This is a Computer Generated Invoice