

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) Pvt. Ltd.  
Mumbai  
Gstin No. : 05AADCT1597R1ZN

Date: 17-05-2024

Bill raised for April - 2024

Bill No: 2024-25/M-17

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	Curry Kitchen	4,85,463.00
2	Uncle Chow	7,27,222.00
3	Pizza Hut	9,52,132.00
4	Subway	8,19,667.00
5	Gianis	2,90,742.00
6	Shadani	73,165.00
7	Bikanervala	32,24,528.00
	Total Net Sale	65,72,919.00
	8 % of Net Sale	5,25,833.52
	Net Amount	5,25,833.52
	S.G.S.T. 9%	47,325.02
	C.G.S.T. 9%	47,325.02
	Grand Total	6,20,483.55
	Round off to	6,20,484

Amount in words : Six Lac Twenty Thousand Four Hundred Eighty Four 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. All disputes, if any to be settled in Haridwar Courts Only
2. 18% Interest will be charged if payment is not made within 15 days.
3. Payment will only be accepted in form of RTGS/NEFT/DD/Cheque.

*Dipant Asmi*  
**Travel Food Services Pvt. Ltd.**  
Near Crystal World,  
Haridwar-Delhi N.H.58  
Haridwar. Uttarakhand-249405

For Himalaya Food & Recreations.

*[Signature]*  
Authorized Signatory

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DAILY SALE - Annexure 1				
National Food Court, Haridwar			Report prepared by: Puneet Pathak	
Month:	April			
Computation by HFR for Revenue Share				
S. No	Date	Counter	Net Sale	Cumulative Net Sale
1	01-04-2024	Curry Kitchen	13,383	
		Uncle Chow	23,935	
		Pizza Hut	25,845	
		Subway	28,870	
		Gianis	8,014	
		Shadani	2,589	
		Bikanervala	90,248	
			<b>1,92,884.00</b>	1,92,884.00
2	02-04-2024	Curry Kitchen	9,296	
		Uncle Chow	13,351	
		Pizza Hut	16,612	
		Subway	18,885	
		Gianis	5,589	
		Shadani	1,388	
		Bikanervala	59,808	
			<b>1,24,929.00</b>	3,17,813.00
3	03-04-2024	Curry Kitchen	9,536	
		Uncle Chow	15,320	
		Pizza Hut	19,571	
		Subway	20,417	
		Gianis	7,047	
		Shadani	2,857	
		Bikanervala	61,479	
			<b>1,36,227.00</b>	4,54,040.00
4	04-04-2024	Curry Kitchen	7,499	
		Uncle Chow	13,815	
		Pizza Hut	12,325	
		Subway	17,430	
		Gianis	5,839	
		Shadani	1,081	
		Bikanervala	57,381	
			<b>1,15,370.00</b>	5,69,410.00
5	05-04-2024	Curry Kitchen	14,647	
		Uncle Chow	20,879	
		Pizza Hut	24,317	
		Subway	24,203	
		Gianis	7,005	
		Shadani	2,219	
		Bikanervala	83,999	
			<b>1,77,269.00</b>	7,46,679.00

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6	06-04-2024	Curry Kitchen	15,538	
		Uncle Chow	21,133	
		Pizza Hut	28,815	
		Subway	26,695	
		Gianis	8,509	
		Shadani	3,029	
		Bikanervala	1,09,463	
			<b>2,13,182.00</b>	9,59,861.00
7	07-04-2024	Curry Kitchen	24,073	
		Uncle Chow	55,299	
		Pizza Hut	69,310	
		Subway	51,601	
		Gianis	22,003	
		Shadani	3,526	
		Bikanervala	2,07,712	
			<b>4,33,524.00</b>	13,93,385.00
8	08-04-2024	Curry Kitchen	25,421	
		Uncle Chow	33,374	
		Pizza Hut	33,988	
		Subway	31,278	
		Gianis	11,975	
		Shadani	1,441	
		Bikanervala	1,68,673	
			<b>3,06,150.00</b>	16,99,535.00
9	09-04-2024	Curry Kitchen	3,710	
		Uncle Chow	7,730	
		Pizza Hut	12,107	
		Subway	8,600	
		Gianis	2,739	
		Shadani	2,268	
		Bikanervala	59,245	
			<b>96,399.00</b>	17,95,934.00
10	10-04-2024	Curry Kitchen	6,086	
		Uncle Chow	17,003	
		Pizza Hut	12,065	
		Subway	17,250	
		Gianis	4,951	
		Shadani	888	
		Bikanervala	55,710	
			<b>1,13,953.00</b>	19,09,887.00

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11	11-04-2024	Curry Kitchen	12,256	
		Uncle Chow	19,271	
		Pizza Hut	34,849	
		Subway	21,081	
		Gianis	11,441	
		Shadani	2,506	
		Bikanervala	87,031	
			<b>1,88,435.00</b>	20,98,322.00
12	12-04-2024	Curry Kitchen	12,401	
		Uncle Chow	21,692	
		Pizza Hut	29,090	
		Subway	20,846	
		Gianis	10,276	
		Shadani	2,324	
		Bikanervala	1,01,015	
			<b>1,97,644.00</b>	22,95,966.00
13	13-04-2024	Curry Kitchen	16,515	
		Uncle Chow	39,302	
		Pizza Hut	46,151	
		Subway	35,458	
		Gianis	13,658	
		Shadani	4,111	
		Bikanervala	1,58,910	
			<b>3,14,105.00</b>	26,10,071.00
14	14-04-2024	Curry Kitchen	39,078	
		Uncle Chow	45,839	
		Pizza Hut	73,676	
		Subway	54,179	
		Gianis	18,725	
		Shadani	4,180	
		Bikanervala	2,04,799	
			<b>4,40,476.00</b>	30,50,547.00
15	15-04-2024	Curry Kitchen	8,858	
		Uncle Chow	14,298	
		Pizza Hut	19,514	
		Subway	11,563	
		Gianis	8,042	
		Shadani	1,393	
		Bikanervala	75,161	
			<b>1,38,829.00</b>	31,89,376.00

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16	16-04-2024	Curry Kitchen	7,641	
		Uncle Chow	13,395	
		Pizza Hut	18,587	
		Subway	17,943	
		Gianis	5,119	
		Shadani	1,167	
		Bikanervala	56,757	
			<b>1,20,609.00</b>	33,09,985.00
17	17-04-2024	Curry Kitchen	9,723	
		Uncle Chow	23,717	
		Pizza Hut	28,276	
		Subway	24,364	
		Gianis	7,555	
		Shadani	2,235	
		Bikanervala	81,439	
			<b>1,77,309.00</b>	34,87,294.00
18	18-04-2024	Curry Kitchen	14,034	
		Uncle Chow	13,634	
		Pizza Hut	19,387	
		Subway	17,088	
		Gianis	11,055	
		Shadani	4,720	
		Bikanervala	65,051	
			<b>1,41,969.00</b>	36,29,263.00
19	19-04-2024	Curry Kitchen	18,051	
		Uncle Chow	33,662	
		Pizza Hut	37,786	
		Subway	30,480	
		Gianis	10,911	
		Shadani	2,684	
		Bikanervala	98,357	
			<b>2,31,931.00</b>	38,61,194.00
20	20-04-2024	Curry Kitchen	22,641	
		Uncle Chow	24,986	
		Pizza Hut	32,375	
		Subway	22,739	
		Gianis	9,184	
		Shadani	1,223	
		Bikanervala	91,256	
			<b>2,04,404.00</b>	40,65,598.00

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21	21-04-2024	Curry Kitchen	40,440	
		Uncle Chow	50,606	
		Pizza Hut	61,042	
		Subway	57,603	
		Gianis	18,767	
		Shadani	3,421	
		Bikanervala	1,87,684	
			<b>4,19,563.00</b>	44,85,161.00
22	22-04-2024	Curry Kitchen	13,443	
		Uncle Chow	14,278	
		Pizza Hut	21,737	
		Subway	14,601	
		Gianis	5,551	
		Shadani	2,149	
		Bikanervala	93,444	
			<b>1,65,203.00</b>	46,50,364.00
23	23-04-2024	Curry Kitchen	7,741	
		Uncle Chow	16,952	
		Pizza Hut	22,408	
		Subway	21,456	
		Gianis	6,004	
		Shadani	* 621	
		Bikanervala	73,069	
			<b>1,48,251.00</b>	47,98,615.00
24	24-04-2024	Curry Kitchen	12,257	
		Uncle Chow	14,095	
		Pizza Hut	18,050	
		Subway	24,417	
		Gianis	6,895	
		Shadani	2,625	
		Bikanervala	88,488	
			<b>1,66,827.00</b>	49,65,442.00
25	25-04-2024	Curry Kitchen	9,721	
		Uncle Chow	10,163	
		Pizza Hut	20,187	
		Subway	14,316	
		Gianis	4,716	
		Shadani	985	
		Bikanervala	56,759	
			<b>1,16,847.00</b>	50,82,289.00

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26	26-04-2024	Curry Kitchen	17,056	
		Uncle Chow	21,928	
		Pizza Hut	35,882	
		Subway	29,080	
		Gianis	9,098	
		Shadani	3,423	
		Bikanervala	1,15,399	
			<b>2,31,866.00</b>	53,14,155.00
27	27-04-2024	Curry Kitchen	15,964	
		Uncle Chow	23,778	
		Pizza Hut	35,980	
		Subway	40,376	
		Gianis	9,031	
		Shadani	3,576	
		Bikanervala	1,29,960	
			<b>2,58,665.00</b>	55,72,820.00
28	28-04-2024	Curry Kitchen	55,757	
		Uncle Chow	72,522	
		Pizza Hut	90,005	
		Subway	68,745	
		Gianis	29,225	
		Shadani	7,308	
		Bikanervala	2,99,625	
			<b>6,23,187.00</b>	61,96,007.00
29	29-04-2024	Curry Kitchen	15,566	
		Uncle Chow	14,812	
		Pizza Hut	26,933	
		Subway	25,642	
		Gianis	8,822	
		Shadani	2,787	
		Bikanervala	1,12,356	
			<b>2,06,918.00</b>	64,02,925.00
30	30-04-2024	Curry Kitchen	7,131	
		Uncle Chow	16,453	
		Pizza Hut	25,262	
		Subway	22,461	
		Gianis	2,996	
		Shadani	1,441	
		Bikanervala	94,250	
			<b>1,69,994.00</b>	65,72,919.00

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		Uncle Chow	7,27,222.00	
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		Subway	8,19,667.00	
		Gianis	2,90,742.00	
		Shadani	73,165.00	
		Bikanervala	32,24,528.00	
			65,72,919.00	

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Authorized Signatory

