

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-18

Sac Code - 00440406

S.No	Particulars	Amount in Rs.
1	Keventers	7,30,361.00
2	KFC	35,67,420.00
3	Wagh Bakri	4,61,683.00
4	House of Candy	1,50,587.00
5	Relay	4,04,927.00
	Total Net Sale	53,14,978.00
	8 % of Net Sale	4,25,198.24
	Net Amount	4,25,198.24
	S.G.S.T. 9%	38,267.84
	C.G.S.T. 9%	38,267.84
	Grand Total	5,01,733.92
	Round off to	5,01,734

Amount in words : Five Lac One Thousand Seven Hundred Thirty 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.

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

For Himalaya Food & Recreations

Authorized Signatory

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DAILY SALE - Annexure 1					
National Food Court, Haridwar					
Month:	April 2024	Report prepared by: Puneet Pathak			
Computation by HFR for Revenue Share					
S. No	Date	KFC	Net Sale	Cumulative Net Sale	
1	01-04-2024	Keventers	21,968		
		KFC	1,04,869		
		Wagh Bakri	12,015		
		House of Candy	3,612		
		Relay	9,840		
			1,52,304.00	1,52,304.00	
2	02-04-2024	Keventers	12,692		
		KFC	40,972		
		Wagh Bakri	8,023		
		House of Candy	2,288		
		Relay	11,063		
			75,038.00	2,27,342.00	
3	03-04-2024	Keventers	13,937		
		KFC	1,14,451		
		Wagh Bakri	9,503		
		House of Candy	4,034		
		Relay	5,151		
			1,47,076.00	3,74,418.00	
4	04-04-2024	Keventers	15,458		
		KFC	92,790		
		Wagh Bakri	5,853		
		House of Candy	1,653		
		Relay	7,848		
			1,23,602.00	4,98,020.00	
5	05-04-2024	Keventers	17,190		
		KFC	1,21,269		
		Wagh Bakri	9,664		
		House of Candy	1,593		
		Relay	7,315		
			1,57,031.00	6,55,051.00	
6	06-04-2024	Keventers	22,918		
		KFC	1,20,827		
		Wagh Bakri	19,035		
		House of Candy	5,127		
		Relay	9,524		
			1,77,431.00	8,32,482.00	

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7	07-04-2024	Keventers	42,114	
		KFC	2,66,123	
		Wagh Bakri	27,155	
		House of Candy	7,036	
		Relay	18,247	
			3,60,675.00	11,93,157.00
8	08-04-2024	Keventers	26,309	
		KFC	1,12,054	
		Wagh Bakri	16,632	
		House of Candy	5,975	
		Relay	21,733	
			1,82,703.00	13,75,860.00
9	09-04-2024	Keventers	16,397	
		KFC	26,371	
		Wagh Bakri	9,600	
		House of Candy	2,034	
		Relay	7,347	
			61,749.00	14,37,609.00
10	10-04-2024	Keventers	16,362	
		KFC	42,787	
		Wagh Bakri	8,713	
		House of Candy	3,564	
		Relay	5,377	
			76,803.00	15,14,412.00
11	11-04-2024	Keventers	31,897	
		KFC	87,203	
		Wagh Bakri	11,309	
		House of Candy	4,830	
		Relay	6,093	
			1,41,332.00	16,55,744.00
12	12-04-2024	Keventers	18,974	
		KFC	73,120	
		Wagh Bakri	11,353	
		House of Candy	5,705	
		Relay	14,300	
			1,23,452.00	17,79,196.00
13	13-04-2024	Keventers	35,384	
		KFC	1,03,436	
		Wagh Bakri	22,247	
		House of Candy	10,924	
		Relay	28,497	
			2,00,488.00	19,79,684.00

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14	14-04-2024	Keventers	39,102	
		KFC	1,44,395	
		Wagh Bakri	31,191	
		House of Candy	13,752	
		Relay	29,442	
			2,57,882.00	22,37,566.00
15	15-04-2024	Keventers	15,846	
		KFC	60,644	
		Wagh Bakri	14,274	
		House of Candy	3,210	
		Relay	8,805	
			1,02,779.00	23,40,345.00
16	16-04-2024	Keventers	20,769	
		KFC	43,911	
		Wagh Bakri	7,227	
		House of Candy	1,653	
		Relay	8,070	
			81,630.00	24,21,975.00
17	17-04-2024	Keventers	24,896	
		KFC	95,047	
		Wagh Bakri	7,845	
		House of Candy	3,924	
		Relay	8,700	
			1,40,412.00	25,62,387.00
18	18-04-2024	Keventers	12,447	
		KFC	1,19,503	
		Wagh Bakri	8,011	
		House of Candy	4,954	
		Relay	8,734	
			1,53,649.00	27,16,036.00
19	19-04-2024	Keventers	28,695	
		KFC	1,62,325	
		Wagh Bakri	20,549	
		House of Candy	6,500	
		Relay	23,135	
			2,41,204.00	29,57,240.00
20	20-04-2024	Keventers	23,409	
		KFC	1,18,908	
		Wagh Bakri	17,147	
		House of Candy	3,531	
		Relay	16,014	
			1,79,009.00	31,36,249.00

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21	21-04-2024	Keventers	46,616	
		KFC	2,58,668	
		Wagh Bakri	35,152	
		House of Candy	9,619	
		Relay	21,746	
			3,71,801.00	35,08,050.00
22	22-04-2024	Keventers	21,245	
		KFC	1,32,118	
		Wagh Bakri	14,399	
		House of Candy	2,953	
		Relay	13,790	
			1,84,505.00	36,92,555.00
23	23-04-2024	Keventers	14,164	
		KFC	46,685	
		Wagh Bakri	10,305	
		House of Candy	3,347	
		Relay	5,291	
			79,792.00	37,72,347.00
24	24-04-2024	Keventers	14,446	
		KFC	1,24,472	
		Wagh Bakri	13,388	
		House of Candy	2,797	
		Relay	6,699	
			1,61,802.00	39,34,149.00
25	25-04-2024	Keventers	15,323	
		KFC	79,095	
		Wagh Bakri	9,071	
		House of Candy	2,627	
		Relay	6,412	
			1,12,528.00	40,46,677.00
26	26-04-2024	Keventers	21,654	
		KFC	1,47,332	
		Wagh Bakri	15,227	
		House of Candy	4,179	
		Relay	12,622	
			2,01,014.00	42,47,691.00
27	27-04-2024	Keventers	31,803	
		KFC	1,74,104	
		Wagh Bakri	20,030	
		House of Candy	4,992	
		Relay	18,776	
			2,49,705	44,97,396.00

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28	28-04-2024	Keventers	61,227	
		KFC	3,41,353	
		Wagh Bakri	50,058	
		House of Candy	17,152	
		Relay	31,125	
			5,00,915.00	49,98,311.00
29	29-04-2024	Keventers	28,130	
		KFC	1,38,463	
		Wagh Bakri	10,112	
		House of Candy	3,686	
		Relay	19,682	
			2,00,073.00	51,98,384.00
30	30-04-2024	Keventers	18,989	
		KFC	74,125	
		Wagh Bakri	6,595	
		House of Candy	3,336	
		Relay	13,549	
			1,16,594.00	53,14,978.00
Total		Keventers	7,30,361.00	
		KFC	35,67,420.00	
		Wagh Bakri	4,61,683.00	
		House of Candy	1,50,587.00	
		Relay	4,04,927.00	
			53,14,978.00	

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