

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:

Date: 05-04-2024

M/s TFS (R&R Works) Pvt. Ltd.

Mumbai

Gstin No. : 05AADCT1597R1ZN

Bill raised for March -2024

Sac Code - 00440438

Bill No: 2024-25/R-05

S.N	Particulars	Person	Basic Salary	Allowance	Total salary	No of Days	Total Amount
1	Plumbing	Mr. Monu	13,000	3,683	16,683	27	16,683.00
	Total						16,683.00
	Service Charge 5%						834.15
	Net Amount						17,517.15
	S.G.S.T. 9%						75.07
	C.G.S.T. 9%						75.07
	Grand Total						17,667.30
	Round off to						17,667.00

Amount in Words:

Seventeen Thousand Six Hundred Sixty Seven Only

Himalaya Food & Recreations

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

Dishant Asmy

For Himalaya Food & Recreations

Authorized Signatory

BOARD/DEPARTMENT		TFS (CW) MAINTENANCE - MAR- 2024		RAMPUR		ATTENDANCE COMPILED BY:-		Designation																													
Sr.No	Name	Designation	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	weekly	Dutty	Present	Tot	Total						
			01-Mar	02-Mar	03-Mar	04-Mar	05-Mar	06-Mar	07-Mar	08-Mar	09-Mar	10-Mar	11-Mar	12-Mar	13-Mar	14-Mar	15-Mar	16-Mar	17-Mar	18-Mar	19-Mar	20-Mar	21-Mar	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	27-Mar	28-Mar	29-Mar	30-Mar	31-Mar	off	Duty	Present	Abse
1	Mr. Monu Kumar	Plumber	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	OFF	P	P	P	P	P	P	P	P	P	P	P	4	0	27	0	31