

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 Travel Food Services Pvt. Ltd.
Mumbai
Gstin No. : 05AADCB2762L1Z0

Date: 13-12-2024

Bill No:- U-103

Bill - Electricity (Nov -2024)

S.N	Particulars		Amount in Rs.
1	Bill By UPCL	6,20,716.00	
	Less:-		
2	Electricity Consumption by E.V. Charging Station ,Tata Starbucks & Burger King As Per Calculation Sheet enclosed As Per Annexure 1	3,39,968.85	3,39,968.85
	Reimbursement of Electricity Bill (1 - 2)		2,80,747.15
	Grand Total		2,80,747.15
	Round off to		2,80,747

Amount in Words: Two Lac Eighty Thousand Seven Hundred Fourty Seven 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

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Authorized Signatory

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

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Annexure:-1

Electricity Consumption Sheet For The Month Of Nov -24

Particular	Rate	E.V	Starbucks	Burger King	Haldiram
A- U.P.C.L					
Opening Reading		22262	28331	46449	0
Closing Reading		26000	31573	59698	16217
Consumption		3738	3242	13249	16217
U.P.C.L Rate + 5%	7.71 + 0.39 = 8.10	8.1	8.1	8.1	8.1
U.P.C.L Amount		30,277.80	26,260.20	1,07,316.90	1,31,357.70
B- D.G.					
Opening Reading		-	2592	-	0
Closing Reading		-	2840	-	1457
Consumption		-	248	-	1457
D.G Rate + 5%	25 + 1.25 = 26.25		26.25		26.25
D.G Amount		-	6,510.00	-	38,246.25
		0			
Total (A + B)		30,277.80	32,770.20	1,07,316.90	1,69,603.95
Balance = (E.V + Starbucks + Burger King)	3,39,968.85				

For Himalaya Food & Recreations



Authorized Signatory