OSTIN: 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.- 05AADCB2762L1ZO

Date: 01-12-2024

Bill - Horticulture (Nov-2024)

Bill No:- U-94

S.N	Particulars	Amount in Rs.
1	Reimbursement for Horticulture for the month of November - 202	10,000.00
	(As per bill enclosed)	10,000.00
	(Landscape Work)	
	11 1	
		•
	Grand Total	10,000.00
	Round off to	10,000

Amount in Words:

Ten Thousand Only

Himalaya Food & Recreations GSTIN No.: 05AAIFH1127K1ZK

PAN No: AAIFH1127K

Service Tax No: AAIFH1127KSD001

Bank Details:

Name Of Benificiary: Himalaya Food & Recreations

Bank A/c No.: 1496002100909575

IFS Code: PUNB0149600

Bank Name: Punjab National Bank Branch: Ahmedpur, Haridwar

**Terms & Conditions** 

Payment will only be accepted in form of RTGS/NEFT/DD/Cheque
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** 

Near Crystal World, Haridwar-Delhi N.H.58 Haridwar, Uttarakhand-249405

Date:

01/12/24

## SUBJECT: DESCRIPTION OF BILL

1 Gardner: 12000 per month

2 Urea & Fertiliser: 4000 per month

3 Plants & Pots: 4000 per month

(Maintenance & Replacement)

Total 20000/- per month

50% TFS Share 10000/- per month

Note: AMC for Horticulture work of Himalaya Food & Recreations.