



ARTIS FACILITY MANAGEMENT PVT LTD

30/40 Adarsh Nagar Haridwar Road Roorkee -247667

Dist- Haridwar Uttrakhand

Tel: 01332-279325, 9756807807

GSTIN: 05AAMCA7806K1ZF

PAN No. - AAMCA7806K

Original for
Receipt

TAX INVOICE

Invoice No : INV/24-25/37	Invoice Date : 19.07.2024	Transport Mode :
P.O. No. :	P.O. Date :	Vehicle Number :
Reverse Charge (Y/N):	N	Date of Supply:
State : Uttrakhand	Code - 05	Place of Supply :

Bill to Party		Ship to Party	
Name : Tfs (R&R Works) Private Limited		Name:	
Address : Bollywood Gully, Chandigarh Patiala Highway Karala, Patiala - 140601		Address:	
GSTIN : 03AADCT1597R1ZR		GSTIN:	
State : Punjab	Code - 03	State:	Code

S. No.	Product Description	SAC code	Qty	UOM	Rate	Taxable Amount	CGST		SGST		IGST		Total
							Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	Charges of Security Guard	998519		Days	767.55	0							
2	Charges of Supervisor	998519	6	Days	886.16	5317							
3	Charges of Housekeeper	998519	42	Days	716.94	30111							
4	Cleaning Machine Rent May -2024		1	Month	1000	1000							
Total Charges for May -2024						36428	0	0	18	6557.1	42985		
Total			49	0	36428		0	0		6557.1	42985		

Total Invoice amount in words

Forty two thousand nine hundred eighty five only

Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,
Kilgaon, Punjab - 140601

Bank Details

Bank Name : HDFC BANK LTD

Bank A/C : 50200011957302

Bank IFSC : HDFC0000657

Branch : GANESHPUR ROORKEE

Terms & conditions

Total Amount Before Tax 36428

Add: CGST 0

Add: SGST 0

Add: IGST 6557

Total Tax Amount 6557

Freight

Total Amount : 42985

GST on Reverse Charge 0

Certified that the particulars given above are true and correct

For Artis Facility Management Pvt. Ltd.

PAWAN

KUMAR

DHIMAN

Digitally signed by

PAWAN KUMAR

DHIMAN

Date: 2024.08.02

17:39:20 +05'30'

Authorised signatory