

**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  
Recipient****TAX INVOICE**

Invoice No : INV/24-25/05		Invoice Date : 14.04.2024		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 :									
<b>Bill to Party</b>				<b>Ship to Party</b>									
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	26.76	Days	886.16	23714							
3	Charges of Housekeeper	998519	164.19	Days	716.94	117714							
4	Cleaning Machine Rent		1	Month	5000	5000							
Total Charges for March -2024						146427	0	0	18	26357	172784		
Total			192	0	146427	0	0			26357	172784		
Total Invoice amount in words						Total Amount Before Tax		146427					
One lac seventy two thousand seven hundred eighty four only  Digitally signed by PAWAN KUMAR DHIMAN Date: 2024.04.14 18:19:28 +05'30'						Add: CGST		0					
						Add: SGST		0					
						Add: IGST		26357					
						Total Tax Amount		26357					
						Freight							
Bank Details						Total Amount :		172784					
Bank Name : HDFC BANK LTD						GST on Reverse Charge		0					
Bank A/C : 50200011957302						Certified that the particulars given above are true and correct							
Bank IFSC : HDFC0000657						For Artis Facility Management Pvt. Ltd.							
Branch : GANESHPUR ROORKEE						PAWAN							
Terms & conditions						KUMAR							
						DHIMAN							
						Authorised signatory							