



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/24-25/24	Invoice Date : 11.06.2024	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 : NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court, Faridkot, Punjab						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 for Security Guard	998519	44	Days	767.5	33772							
2	Charges for Supervisor	998519	22	Days	886.2	19496							
3	Charges for Housekeeper	998519	172	Days	716.9	123313							
4	Cleaning Machine Rent May - 2024		1	Month	5000	5000							
Total Charges for May -2024						181581	0	0	0	0	18	32685	214265
Total			239.0	0	181581		0	0			32685	214265	

Total Invoice amount in words						Total Amount Before Tax						181581
Two lacs fourteen thousand two hundred thirty ^{Sixty} five only						Add: CGST						0
						Add: SGST						0
						Add: IGST						32685
						Total Tax Amount						32685
						Freight						
Total Amount :												214265

Bank Details	
Bank Name :	HDFC BANK LTD
Bank A/C :	50200011957302
Bank IFSC :	HDFC0000657
Branch :	GANESHPUR ROORKEE
Terms & conditions	

Certified that the particulars given above are true and correct

For Artis Facility Management Pvt. Ltd.

PAWAN Digitally signed
by PAWAN

KUMAR KUMAR DHIMAN

DHIMAN Date: 2024.06.11
13:41:26 +05'30'

Authorised signatory

MAY-2024

Sl. No.	Designation	ESIC	EPFO	NAME	F/H NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TP	
1	SECURITY	1216000296	101935124633	GURMEET SINGH	SHINDER SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.0
2	SECURITY	1216238209	102044803733	HARJEET SINGH	BANTRA SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.0
					Total Present	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	44.0

Sl. No.	Designation	ESIC	EPFO	NAME	F/H NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TP
1	Supervisor	1215080512	101593843925	SUNHOPEE SINGH	MAJKIT SINGH	PP	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.0
					Total Present	2	1	0	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	22.0

Sl. No.	Designation	ESIC	EPFO	NAME	F/H NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TP	
1	CLEANER	1216110237	101962864477	JASPREET SINGH	GURMAIL SINGH	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21.0	
2	CLEANER	1216164478	101690353037	ANSHOPEE SINGH	JAGTAR SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.0	
3	CLEANER	1216200296	102014733606	AKASHOPEE SINGH	CHARNJEET SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.0	
4	CLEANER	1216200344	102014733597	AMARDEEP SINGH	SUNHYEER SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.0	
5	CLEANER	1216257411	102035100344	AMARDEEP SINGH	GORA SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21.0	
6	CLEANER			GURSHAMAN SINGH	SOHAN SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.0	
7	CLEANER	1216083462	101963061110	SACHIN KUMAR	KARAN CHAND	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21.0	
8	CLEANER			KAMALDEEP KAUR	HARDEEP CHAND	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21.0	
					Total Present	7	7	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	7	8	8	8	8	8	8	8	8	8	8	8	8	172.0	
					Grand Total	11	10	10	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	10	11	11	11	11	0	0	0	0	0	0	0	0	238.0	

(Handwritten signature and date 21/05/24)

(Circular stamp: TFS (R&R WORKS) PVT. LTD. with handwritten signature)