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 Receipient

TAX INVOICE

Invoice No : INV/24-25/39	**Invoice Date : 21.07.2024**	**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 : Travel Food Services Pvt Ltd	**Name:**
Address : Virsa Complex, Village Jalgran, Una - Nangal Highway District - Una -174303	**Address:**
GSTIN : 02AADCB2762L1ZU	**GSTIN:**
State : Himachal **Code - 02**	**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	905.7	0							
2	Charges of Supervisor	998519	28	Days	936.4	26219							
3	Charges of Housekeeper	998519	173.5	Days	712.13	123555							
	Total Charges for June -2024					149774		0		0	18	26959	176734
Total			**201.5**		**0**	**149774**		**0**		**0**		**26959**	**176734**

Total Invoice amount in words

One lakh seventy six thousand seven hundred thirty four only

Total Amount Before Tax	**149774**
Add: CGST	**0**
Add: SGST	**0**
Add: IGST	**26959**
Total Tax Amount	**26959**
Freight	
Total Amount :	**176734**
GST on Reverse Charge	0

Bank Details

Bank Name : HDFC BANK LTD
Bank A/C : 50200011957302
Bank IFSC : HDFC0000657
Branch : GANESHPUR ROORKEE

Terms & conditions

Ceritified 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: 2024.07.21 01:58:05 +05'30'

Authorised signatory