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/23-24/133	Invoice Date : 11.03.2024	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 05, Rock Castle Hotels Pvt Ltd, Waknaghat, Tehsil - Kandaghat, Dist- Solan, Himachal Pradesh	Address:
GSTIN : 02AADCT1597R1ZT	GSTIN:
State : Himachal Pradesh Code - 02	State: Code

S. No.	Product Description	SAC code	Qty	UOM	Rate	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	IGST Rate %	IGST Amount	Total
1	Charges for Security Guard	998519	14	Days	936.93	13117							
2	Charges for Supervisor	998519		Days	1040.7	0							
3	Charges for Housekeeper	998519	69.5	Days	797.93	55456							
	Total Charges for February -2024					68573	0	0	0	0	18	12343	80916
	Total		83.5		0	68573		0		0		12343	80916

Total Invoice amount in words

Eighty thousand nine hundred sixteen only

Total Amount Before Tax	68573
Add: CGST	0
Add: SGST	0
Add: IGST	12343
Total Tax Amount	12343
Freight	
Total Amount :	80916
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: 2024.03.31 18:57:53 +05'30'

Authorised signatory

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

TFS WAKNAGHAT FEB- 2024

Sr. 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	TOTAL
1	SECURITY	1417405165	101465904916	RAJU	AMAR SINGH	P	P	P	P	P	P	P																									7
2	SECURITY	1417451677	101920735730	RAM LAL	SUKH RAM	P	P	P	P	P	P	P																									7
					Total Present	2	2	2	2	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14

Sr. 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	TOTAL
1	SUPERVISOR	1417582326	100237280335	MUKESH KUMAR	PRAKASH KUMAR																																0
					Total Present	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Sr. 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	TOTAL
1	HK	1417428675	101908760077	HARI KISHAN	JASH RAM	P	P	P	P	P	P	P																									7
2	HK	1417428666	101908760049	GEETA	SHANTI LAL	P	P	P	P	P	P	P																									7
3	HK	1417428672	101908760096	ROCKY	KAMAL	P	P	P	A	P	P	P																									6
4	HK	1417434473	101922739795	DEEPAK	SURESH	P	P	P	P	P	P	A																									6
5	HK	1417562418	101981971292	RAHUL 2	BEER SINGH	P	P	P	P	P	PP	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P										22.5
6	HK	1417579941	101986897019	RAGHAV LUKAR	MUKESH KUMAR	P	P	P	P	P	P	P																									7
7	HK	1417428678	101908760083	RAHUL	GANESH	P	P	P	P	P	P	P																									7