GSTIN: 05AAIFH1127K1ZK

## HIMALAYA FOOD & RECREATIONS

Off.: 16-Himgiri Vihar, Vishnu Garden,

Kankhal, Haridwar (U.K.)

Ph.: +91 9837320723, 9927200614

Email: hfr.finance@gmail.com

Address: Vill.- Badedi Rajputan

Roorkee Road, Near

Crystal World, Haridwar (U.K.)

TAX INVOICE

Party Name:

M/s TFS (R&R Works) Pvt. Ltd.

Mumbai

GSTIN No.- 05AADCT1597R1ZN

Date: 02-02-2024

Bill No: R-68

Bill Raised for January 2024

S.N	Particulars	Amount in Rs.
1	Reimbursement for Horticulture for the month of January-2024	10,000.00
	(As per bill enclosed)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(Landscape Work)	
	E TORRESTOR	
	Grand Total	10,000.00
	Round off to	10,000

Amount in Words:

Ten Thousand Only

Himalaya Food & Recreations GSTIN No.: 05AAIFH1127K12K

PAN No: AAIFH1127K

Service Tax No: AAIFH1127KSD001

Bank Details:

Name Of Benificiary: Himalaya Food & Recreations

Bank A/c No.: 1496002100909575

IFS Code: PUNB0149600

Bank Name: Punjab National Bank Branch: Ahmedpur, Haridwar

**Terms & Conditions** 

1. Payment will only be accepted in form of RTGS/NEFT/DD/Cheque

2.18% Interest will be charged if payment is not made within 15 days

3. All disputes, if any to be setteled in Haridwar Courts Only

For Himalaya Food & Recreations

Authorized Signatory

Date:

02/02/24

## SUBJECT: DESCRIPTION OF BILL

1 Gardner:

12000 per month

2 Urea & Fertiliser:

4000 per month

3 Plants & Pots:

4000 per month

(Maintenance & Replacement)

Total

20000/- per month

50% TFS Share

10000/- per month

Note: AMC for Horticulture work of Himalaya Food & Recreations.