

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:

Date: 8-09-2024

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

Mumbai

Gstin No. : 05AADCT1597R1ZN

Bill - Utility (Plumbing) Aug -2024

Sac Code - 00440438

Bill No: 2024-25/U-61

S.N	Particulars	Person	Basic Salary	Allowance	Total salary	No of Days	Total Amount
1	Plumbing	Mr. Monu	13,000	3,683	16,683	27	16,683.00
	Total						16,683.00
	Service Charge 5%						834.15
	Net Amount						17,517.15
	S.G.S.T. 9%						75.07
	C.G.S.T. 9%						75.07
	Grand Total						17,667.30
	Round off to						17,667.00

Amount in Words:

Seventeen Thousand Six Hundred Sixty Seven Only

Himalaya Food & Recreations

PAN No: AAIFH1127K

Service Tax No: AAIFH1127KSD001

Bank Details:

Name Of Beneficiary : Himalaya Food & Recreations

Bank A/c No.: 1496002100909575

IFS Code : PUNB0149600

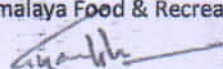
Bank Name: Punjab National Bank

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	Name	Designation	Attendance Record																															Weekly off	Sick Days	Present	Total Days	
			Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat					
1	Mr. Manu Kumar	Plumber	OFF	P	P	P	OFF	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	2	0	22	24