

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 TTS (N&R Works) Private Limited
Mumbai
GSTIN No.- D5AADCT1597R1ZM

Date: 09-09-2024

Bill No: 2024-25/U-63

Bill - Electricity (June -2024)

S.N	Particulars	Amount in Rs.
	Bill Raised Previously dated 12-07-2024	5,67,357.00
	Corrected Bill	
1	Bill By UPCL	7,11,882.00
	Less:-	
2	Electricity Consumption by E.V. Charging Station Tata Starbucks, HFR	
	As Per Calculation Sheet enclosed	
	As Per Annexure I 141604.00	1,41,604.00
	Corrected Bill Amount	5,70,278.00
	Difference Amount to be raised	2,921.00
	Grand Total	2,921.00
	Round off to	2,921

Amount in Words: Two Thousand Nine Hundred Twenty One Only

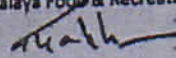
Himalaya Food & Recreations
GSTIN No.: 05AAIFH1127K1ZK
PAN No: AAIFH1127K
Service Tax No: AAIFH1127KSD001

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 settled in Haridwar Courts Only

For Himalaya Food & Recreations


Authorized Signatory

TIN : 05AAJFH1127K12K

HIMALAYA FOOD & RECREATIONS

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Annexure - 1

Electricity Consumption Sheet for the Month of June 2024				
Particular	Rate	E.V.	Starbucks	HFR
A- U.P.C.L.				
Opening Reading		7594	6272	76270
Closing Reading		11646	12487	79411
Consumption		4052	5665	3141
J.P.C.L Rate + 5%	8.67 + 0.43 = 9.10	9.1	9.1	9.1
U.P.C.L Amount		36873	51552	28583
B- D.G.				
Opening Reading		115	181	0
Closing Reading		315	669	0
Consumption		200	488	249
D.G. Rate + 5%	25 + 1.05 = 26.25	26.25	26.25	26.25
D.G. Amount		5250	12810	6536
Total (A + B)		42123	64362	35119
Balance = (E.V + Starbucks+ HFR)		141604		

Himalaya Food & Recreations

 Authorized Signatory

