

GSTIN : 05AAIFH1127K1ZK

13

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
MYS TFS (I&R Works) Private Limited
Mumbai
GSTIN No. - 05AVDCT1597R12N

Date: 25/07/2024

Bill No. 2024/050/00

2024-25/0-66

Bill - Pump Room Electricity (April to August -2024)

S.N	Particulars						Amount In Rs.
1	Electricity Consumption of Pump Room						
	TFS USES from 01-04-2024 to 31-08-2024						
	As Per Calculation Sheet enclosed	Non Taxable	Taxable	CGST 9%	SGST 9%	Total	
	As Per Annexure 1	35,478.00	55,736.00	5,016.00	5,016.00	1,61,246.00	
						Non Taxable Amount	35,478.00
						Taxable Amount	55,736.00
						CGST 9%	5,016.00
						SGST 9%	5,016.00
	Grand Total						1,61,246.00
	Round off to						1,61,246

Amount in Words: One Lakh Sixty One Thousand Two Hundred Forty Six Only

Himalaya Food & Recreations
GSTIN No.: 05AAIFH1127K1ZK
PAN No: AAIFH1127K
Service Tax No: ANPH1127K50001

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/DO/Check
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

HIMALAYA FOOD & RECREATIONS


Off. 18-Himgiri Vihar, Vishnu Garden,
Kankhal, Haridwar (U.K.)
Ph. +91 9837320723, 9927200614
Email: hfr.finance@gmail.com

Address: Vill - Badiadi Rajputan
Roorkee Road, Near
Crystal World, Haridwar (U.K.)

Annexure - 1

Pump Room Consumption

Particular	Ref. Line No.	Pump Room	Pump Room	Pump Room	Pump Room	Pump Room
		For April 24	For May 24	For June 24	For July 24	For August 24
A- U.P.C.L.						
Opening Reading	1	0	2492	5035	8119	10530
Closing Reading	2	2492	5035	8119	10530	12961
Consumption (2 - 1)	3	2492	2543	3084	2411	2431
U.P.C.L. Rate/Unit	4	6.50	3.38	6.67	8.23	7.77
U.P.C.L. Amount (3 * 4)	5	21406	21310	26738	19843	18869
TFS Uses	6	90%	90%	90%	90%	80%
TFS Uses Amount (Non Taxable) (5 * 6)	7	19,265.00	19,179.00	24,064.00	17,859.00	15,111.00
Overhead Expenses 5% On U.P.C.L. Rate/Unit	8	0.43	0.42	0.43	0.41	0.35
Overhead Expenses Amount (Taxable) (8 * 8)	9	1,070.00	1,066.00	1,337.00	992.00	944.00
TFS Uses	10	90%	90%	90%	90%	80%
TFS Uses Amount (Taxable) (9 * 10)	11	963.00	959.00	1,203.00	892.00	755.00
B- D.G.						
Opening Reading	12	0	142	942	1596	1910
Closing Reading	13	142	942	1596	1910	2188
Consumption (13 - 12)	14	142	800	654	314	278
D.G. Rate + 5%	15	25 + 1.05 = 26.25	25 + 1.05 = 26.25	25 + 1.05 = 26.25	25 + 1.05 = 26.25	25 + 1.05 = 26.25
D.G. Electricity Rate	16	26.25	26.25	26.25	26.25	26.25
D.G. Amount (Taxable) (14 * 16)	17	3728	21000	17168	8243	7298
TFS Uses	18	90%	90%	90%	90%	80%
TFS Uses Amount (Taxable) (17 * 18)	19	3,355.00	18,900.00	15,451.00	7,419.00	5,838.00
Final Working for TFS						
TFS Uses Amount (Non Taxable) (- 7)	20	19,265.00	19,179.00	24,064.00	17,859.00	15,111.00
TFS Uses Amount (Taxable) (11 + 19)	21	4,318.00	19,859.00	16,654.00	8,312.00	6,593.00
GST 18%	22	777.00	3,575.00	2,998.00	1,496.00	1,187.00
Amount including GST (21 + 22)	23	5,095.00	23,434.00	19,652.00	9,808.00	7,780.00
TFS Consumption Amount (20 + 23)	24	24,360.00	42,613.00	43,716.00	27,667.00	22,891.00
TFS Total Uses Amount	25	16,124				

Himalaya Food & Recreation

 Authorized Signatory