

GSTIN: 02AQNPC7928G2ZV

Debit Note

VIRSA COMPLEX

Near Main Gate Green Avenue Estate
Jalgran Tabba at Rakkar, Tehsil & Distt.Una (Himachal Pradesh)-174303
Tel./ Mobile : +91 7807194557

Party Details :

Travel Food Services Private Limited, Main Gate
Green Avenue Estate Jalgran Tabba at Rakkar, Tehsil &
Distt.Una (Himachal Pradesh)-174303

Dr. Note No. : VCU/ 2024/17
Dr. Note Date : 10.10.2024
Org. Inv. No. :
Org. Inv. Date : 07.10.2024
GR/RR No. :
Transport :
Vehicle No. :
Station : Una (Himachal Pradesh)

GSTIN / UIN : **02AADCB2762LIZU**
DETAIL : **01.09.2024 To 01.10.2024**

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Diesel Reimbursement- Charges (3505.80 - 4557.30 =1051.5) Say = 1052 Units	1256	1052	Units	20/-Per unit	21,040-
<i>Add :Rounded Off (+)</i>						21,040- 0.00
Grand Total ----->						21,040.00

Rupees Twenty One Thousand & Fourty Only

Terms & Conditions
E.&O.E.

Receiver's Signature :

[Signature]
10/10/2024
for **VIRSA COMPLEX**
Near Main Gate
Green Avenue Estate
Jalgran Tabba at Rakkar
Distt. Una
Authorized Signatory

OK Received

[Signature]