

GSTIN: 02AQNPC7928G2ZY

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

GSTIN / UIN : 02AADCB2762LIZU
 DETAIL : 01.11.2024 To 01.12.2024

Dr. Note No. : VCU/ 2024/ 26
 Dr. Note Date : 10.12.2024
 Org. Inv. No. :
 Org. Inv. Date : 09.12.2024
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station : Una (Himachal Pradesh)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Electricity Reimbursement-Taxfree-Energy Charges-Normal , Peak & Night (49,264 - 13502.7 = 35,761.3 Say =35761 Units	27160000	35761	Units	6.21	2,22,075.81
2.	Demand Charges		150		170	25500.00

Less :Rounded Off (-)

2,47,575.81
0.19

Grand Total ----->

2,47,576.00

Rupees Two Lac forty Seven Thousand five Hundred & Seventy Six Only

Terms & Conditions

E.&O.E.

Receiver's Signature :

[Handwritten Signature]
Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway
 Jalgrow Village, Distt. Una
 Himachal Pradesh - 174303

[Handwritten Signature]
VIRSA COMPLEX
 Near Main Gate
 Green Avenue Estate
 Jalgran Tabba-174303

12/12/2024