

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. : 4  
Dr. Note Date : 16.07.2024  
Org. Inv. No. :  
Org. Inv. Date : 05.07.2024  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station : Una (Himachal Pradesh)

GSTIN / UIN : 02AADC B2762L1ZU  
DETAIL : 01.06.2024 To 01.07.2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	Electricity Reimbursement-Taxfree-Energy Charges-Normal , Peak & Night	27160000	9280	Units	6.21	57,628.80
2.	Demand Charges		120		170	20400.00
3.	HP SUBCIDIES ON Energy charges		9280		1	-9280

Add :Rounded Off (+) 68,748.80  
0.20

**Grand Total ----->** 68,749.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
Exempt	68,749		0.00

**Rs. Sixty Eight Thousand Seven Hundred Forty Nine Only**

Terms & Conditions  
&O.E.

Receiver's Signature :

*(Signature)*  
**VIRSA COMPLEX**  
 VIRSA COMPLEX  
 Near Main Gate  
 Green Avenue Estate  
 Jalgran Tabba-174303  
 Authorised Signatory