

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/ 16  
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 : 02AADCB2762L1ZU  
DETAIL : 01.09.2024 To 01.10.2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Electricity Reimbursement-Taxfree-Energy Charges- Normal , Peak & Night (17,633.2 - 49,600 = 30,966.8 <b>Say =30967 Units</b>	27160000	30967	Units	6.21	1,92,305.07
2.	Demand Charges		150		170	25500.00
<i>Less :Rounded Off (-)</i>						2,17,805.07 0.07
<b>Grand Total -----&gt;</b>						<b>2,17,805.00</b>

**Rupees Two Lac Seventeen Thousand Eight Hundred & five Only**

Terms & Conditions  
E.&O.E.

Receiver's Signature :  
  
**VIRSA COMPLEX**  
Near Main Gate  
Green Avenue Estate  
Jalgran Tabba-174303

OK Received  
