

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

GSTIN / UIN : 03AAFCB7044K1ZR  
DETAIL : 01.06.2024 To 01.07.2024

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)


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
<i>Add :Rounded Off (+)</i>						68,748.80 0.20
<b>Grand Total -----&gt;</b>						<b>68,749.00</b>

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

**Rupees Sixty Eight Thousand Seven Hundred Fourty Nine Only**

Terms & Conditions .  
E.&O.E.

Receiver's Signature :

  
**VIRSA COMPLEX**  
for VIRSA COMPLEX  
Near Main Gate  
Green Avenue Estate  
Jalgran Tabba 174303  
Authorised Signatory