

TAX INVOICE**KARNAL HAVELI**

TINNA VVIP RESORTS PVT. LTD.

133.5 KM STONE GT KARNAL ROAD (HARYANA) PIN CODE - 132001

GST NO.-06AAHCT2533R1ZV

Contact No # 9315500001 Ext:303



Name & Address of the party	Status	Invoice No:	E/23-24/124	Date:	31-03-24
TFS (R&R WORKS) PVT. LTD. 133.5 KM STONE ,NH-44,VILLAGE -JHANJARI, KARNAL, HARYANA 132001	Active	Unit No:	9	Opening Ut.	74167
		Floor	Grnd.		
GST NO.-06AADCT1597R1ZL		Block		Consumed Ut.	10092
		Tower			
		Area			
		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charges (Distributed Load) 120 KW	Mar-24	120	170	20400.00
2	Reimbursement of Electrical Energy Charges		10092	13	131196.00
3	Vending charge		5%		7579.80
Total					159175.80
CGST 9%					14325.82
SGST 9%					14325.82
Total Payable Amount					187827.44
Round off (+/-)					187827

For RTGS/NEFT:

Account TINNA VVIP RESORTS PVT. LTD.

A/c No:919030087893627

IFSC/RTGS: UTIB0000394

Branch: AXIS BANK LTD, KARNAL

TINNA VVIP RESORTS PVT. LTD.

Authorised Signatory

 Signature
 (Accounts Rep.)

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL