

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

**SIGNAGE BOARD ELECTRICITY CHARGES**

Name & Address of the party	Status	Invoice No:	E/23-24/130	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. 4522 Closing Ut. 5433 Consumed Ut. 911	Recharge
		Floor	Grnd.		
		Block			
		Tower			
		Area			
GST NO.-06AADCT1597R1ZL		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Charges	Mar-24	911	13	11843.00

Total	11843.00
CGST 9%	1065.87
SGST 9%	1065.87

For RTGS/NEFT:

Account TINNA VVIP RESORTS PVT. LTD.
A/c No:919030087893627
IFSC/RTGS: UTIB0000394
Branch: AXIS BANK LTD, KARNAL

Total Payable Amount	13974.74
Round off (+/-)	13975

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

TINNA VVIP RESORTS PVT. LTD.

 Authorised Signatory

 Signature
 (Accounts Rep.)