

**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



**COMMON SEATING AREA ELECTRICITY CHARGES**

Name & Address of the party	Status	Invoice No:	E/23-24/127	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. . Closing Ut. . Consumed Ut. .	35539 39130 3591
		Floor	Grnd.		
		Block			
		Tower			
		Area			
GST NO.-06AADCT1597R1ZL		Meter No:			Recharge
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charge	Mar-24	0	170	0.00
2	Electrical Charges (Pro rata basis 1350/2450)		1979	13	25723.29
3	Vending charge		5%		1286.16
Total					27009.45
CGST 9%					2430.85
SGST 9%					2430.85
Total Payable Amount					31871.15
Round off (+/-)					31871

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