

**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:	W/23-24/54	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.	535		
		Floor	Grnd.			Closing Ut.	608
		Block				Consumed Ut.	73
		Tower					
		Area					
GST NO.-06AADCT1597R1ZL		Meter No:					

Water Charge (HSN Code-996921)

S.No.	Particulars	Period		Rate	Amount
1	Fixed Charges	Mar-24	1	2000	2000.00
2	Water Usage Charges		73	120	8760.00
3	Vending charge		5%		538.00

Total 11298.00

CGST 9% 1016.82

SGST 9% 1016.82

Total Payable Amount 13331.64

Round off (+/-) 13332

For RIGS/NEFI:

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

TINNA VVIP RESORTS PVT. LTD.

*(Signature)*  
 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

*(Signature)*