

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 : 02AADC2762L1ZU
 DETAIL : 01.12.2024 To 01.01.2025

Dr. Note No. : VCU/ 2024/ 29
 Dr. Note Date : 02.01.2025
 Org. Inv. No. :
 Org. Inv. Date : 02.01.2025
 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 (34175.10 - 12534.00 = 21,641.10 Say =21,641 Units	27160000	21641	Units	6.21	1,34,390.61
2.	Demand Charges		150		170	25500.00

Travel Food Services Limited Una
 Versa Complex Green Avenue Estate
 Land Mark- National Highway, Locality Jalgran Tabba,
 Jalgran Village, District-Una, Nangal Himachal Pradesh -174303
 GST : 02AADC2762L1ZU

Less :Rounded Off (+)

1,59,890.61
0.39

Grand Total ----->

1,59,891.00

Rupees One Lac fifty nine Thousand Eight Hundred & Ninety One Only

Terms & Conditions

E.&O.E.

Receiver's Signature :

[Handwritten Signature]
 02/01/2025
for VIRSA COMPLEX
Authorised Signatory
 Near Main Gate
 Green Avenue Estate
 Jalgran Tabba-174303