

GSTIN: 02AQNPC7928G2ZV

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

Dr. Note No. : 8  
Dr. Note Date : 14.08.2024  
Org. Inv. No. :  
Org. Inv. Date : 13.08.2024  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station : Una (Himachal Pradesh)

GSTIN / UIN : 02AADC B2762L1ZU  
DETAIL : 01.07.2024 To 01.08.2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	Electricity Reimbursement-Taxfree-Energy Charges-Normal , Peak & Night	27160000	30433.9	Units	6.21	188994.52
2.	Demand Charges		150		170	25500.00

Add :Rounded Off (+)

2,14,494.52  
0.48

**Grand Total ----->**

**2,14,495.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
Exempt	2,14,495.00		

**Rupees Two Lac Fourteen Thousand four Hundred & Ninty five Only**

Terms & Conditions  
E.&O.E.

Receiver's Signature :

  
for VIRSA COMPLEX  
**VIRSA COMPLEX**  
Near Main Gate  
Authorized Signatory  
Green Avenue Estate  
Jalgran Tabba-174303