

Tax Invoice

e-Invoice



IRN : 513a42045341ccf9ba9099daa443b209a877e05e1254bdc-9032d0b3f86d8980d
 Ack No. : 132417896929258
 Ack Date : 3-Apr-24

TINNA VVIP RESORTS PVT. LTD. KARNAL HAVELI 133.5 K M STONE G.T ROAD KARNAL GSTIN : 06AAHCT2533R1ZV GSTIN/UIN: 06AAHCT2533R1ZV State Name : Haryana, Code : 06 CIN: U55101HR2019PTC079438 E-Mail : karnalhavelifinance@gmail.com Buyer (Bill to) TFS (R&R WORKS) PVT LTD 133.5 KM STONE, NH-44, VILLAGE JHANJARI, KARNAL ,HARYANA-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Invoice No.	Dated
	R/24-25/7	1-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Services	HSN/SAC	Rate	per	Disc. %	Amount
Shop Rent Haveli	997212				3,50,000.00
					SGST OUTWARD
					31,500.00
					CGST OUTWARD
					31,500.00
Total					₹ 4,13,000.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total			31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **INR Sixty Three Thousand Only**

Remarks:

Rent for the month of April-24

Company's PAN : AAHCT2533R

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Axis Bank A/C

A/c No. : 919030087893627

Branch & IFS Code : KARNAL & UTIB0000394

for TINNA VVIP RESORTS PVT. LTD.

TINNA VVIP RESORTS PVT. LTD.

Authorised Signatory

Authorised Signatory

This is a Computer Generated Invoice

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

Tax Invoice

e-Invoice



IRN : d8940df1612c631675e59aecfbc70a9fe43b24d1b806700f-e82c76082516b0f6
 Ack No. : 132417896185933
 Ack Date : 3-Apr-24

TINNA VVIP RESORTS PVT. LTD.
 KARNAL HAVELI 133.5 K M STONE G.T ROAD KARNAL
 GSTIN : 06AAHCT2533R1ZV
 GSTIN/UIN: 06AAHCT2533R1ZV
 State Name : Haryana, Code : 06
 CIN: U55101HR2019PTC079438
 E-Mail : karnalhavelifinance@gmail.com

Buyer (Bill to)

TFS (R&R WORKS) PVT LTD
 133.5 KM STONE, NH-44, VILLAGE JHANJARI,
 KARNAL, HARYANA-132001
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Invoice No.	Dated
CAM/24-25/2	1-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Services	HSN/SAC	Rate	per	Disc. %	Amount
COMMON AREA MAINTANCE	998533				60,000.00
SGST OUTWARD					5,400.00
CGST OUTWARD					5,400.00
Total					₹ 70,800.00

Amount Chargeable (in words)

INR Seventy Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total			60,000.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Remarks:

COMMON AREA MAINTANCE CHARGES FOR THE MONTH OF APRIL 24

Company's PAN

: AAHCT2533R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name

: Axis Bank A/C

A/c No.

: 919030087893627

Branch & IFS Code

: KARNAL & UTIB0000394

for TINNA VVIP RESORTS PVT. LTD.

TINNA VVIP RESORTS PVT. LTD.

Authorised Signatory

Authorised Signatory

This is a Computer Generated Invoice

33.5 Kilometer from Karnal Haveli
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL

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. Closing Ut. Consumed Ut.	535 608 73
		Floor	Grnd.		
		Block			
		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 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

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:	E/23-24/124	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.	74167
		Floor	Grnd.	Closing Ut.	84259
		Block		Consumed Ut.	10092
		Tower			
GST NO.-06AADCT1597R1ZL		Area			
		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charges (Distributed Load) 120 KW	Mar-24	120	170	20400.00
2	Reimbursement of Electrical Energy Charges		10092	13	131196.00
3	Vending charge		5%		7579.80
Total					159175.80
CGST 9%					14325.82
SGST 9%					14325.82
Total Payable Amount					187827.44
Round off (+/-)					187827

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

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.	35539	
		Floor	Grnd.		Closing Ut.	39130
		Block			Consumed Ut.	3591
		Tower			Recharge	
		Area				
GST NO.-06AADCT1597R1ZL		Meter No:				
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
<i>CGST 9%</i>					<i>2430.85</i>
<i>SGST 9%</i>					<i>2430.85</i>
<i>Total Payable Amount</i>					<i>31871.15</i>
<i>Round off (+/-)</i>					<i>31871</i>

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

TAX INVOICE**KARNAL HAVELI**

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

For RTGS/NEFT:

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

TINNA WVIP 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