

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/24-25/4	Date:	30-04-24
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.	608 682 74
		Floor	Grnd.		
		Block			
		Tower			
		Area			
GST NO.-06AADCT1597R1ZL		Meter No:			

Water Charge (HSN Code-996921)

S.No.	Particulars	Period	Rate	Amount	
1	Fixed Charges	Apr-24	1	2000	2000.00
2	Water Usage Charges		74	120	8880.00
3	Vending charge		5%		544.00
Total					11424.00
CGST 9%					1028.16
SGST 9%					1028.16
Total Payable Amount					13480.32
Round off (+/-)					13480

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.

AUTH. 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

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/24-25/4	Date:	30-04-24
TFS (R&R WORKS) PVT. LTD. 133.5 KM STONE ,NH-44,VILLAGE -JHANJARI, KARNAL, HARYANA 132001	Active	Unit No:	9	Opening Ut. 84259 Closing Ut. 94892 Consumed Ut. 10633	
		Floor	Grnd.		
		Block			
		Tower			
		Area			
GST NO.-06AADCT1597R1ZL		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charges (Distributed Load) 120 KW	Apr-24	120	170	20400.00
2	Reimbursement of Electrical Energy Charges		10633	13	138229.00
3	Vending charge		5%		7931.45
Total					166560.45
<i>CGST 9%</i>					14990.44
<i>SGST 9%</i>					14990.44
Total Payable Amount					196541.33
<i>Round off (+/-)</i>					196541

For RTGS/NEFT:

Account TINNA VVIP RESORTS PVT. LTD.

A/c No:919030087893627

IFSC/RTGS: UTIB0000394

Branch: AXIS BANK LTD, KARNAL

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

TINNA VVIP RESORTS PVT. LTD.

AUTH. SIGNATORY