

Tax Invoice

e-Invoice



IRN : d12438a5a79acd0f17236a166ce8324d358f7230d90e6c2-ee814202408436073
 Ack No. : 132419116416645
 Ack Date : 1-Aug-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/24-25/18	1-Aug-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				63,000.00
SGST OUTWARD					5,670.00
CGST OUTWARD					5,670.00
Total					₹ 74,340.00

Amount Chargeable (in words) E. & O.E
INR Seventy Four Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
Total	63,000.00		5,670.00		5,670.00	11,340.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Only**

Remarks:
 COMMON AREA MAINTANCE CHARGES FOR THE MONTH OF AUGUST 2024

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.

for TINNA VVIP RESORTS PVT. LTD.

TINNA VVIP RESORTS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

(TFS GRUBHUB KARNAL)
SAMSON THAPA
 RESTAURANT MANAGER

Authorised Signatory

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