

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/24-25/109	Date:	30-09-24
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.	144666
GST NO.-06AADCT1597R1ZL		Floor	Grnd.		155979
		Block			11313
		Tower			
		Area			
		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charges (Distributed Load) 120 KW	Sep-24	120	178.5	21420.00
2	Reimbursement of Electrical Energy Charges		11313	13.65	154422.45
3	Vending charge		5%		8792.12
Total					184634.57
CGST 9%					16617.11
SGST 9%					16617.11
Total Payable Amount					217868.80
Round off (+/-)					217869

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

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Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL



(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER