

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



Name & Address of the party	Status	Invoice No:	E/24-25/68	Date:	31-07-24
TFS (R&R WORKS) PVT. LTD. 133.5 KM STONE ,NH-44,VILLAGE -JHANJARI, KARNAL, HARYANA 132001	Active	Unit No:	9	Opening Ut. 120052 Closing Ut. 132186 Consumed Ut. 12134	
GST NO.-06AADCT1597R1ZL		Floor	Grnd.		
		Block			
		Tower			
		Area			
		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charges (Distributed Load) 120 KW	Jul-24	120	178.5	21420.00
2	Reimbursement of Electrical Energy Charges		12134	13.65	165629.10
3	Vending charge		5%		9352.46
Total					196401.56
CGST 9%					17676.14
SGST 9%					17676.14
Total Payable Amount					231753.83
Round off (+/-)					231754


For RTGS/NEFT:

Account TINNA WVIP RESORTS PVT. LTD.


A/c No:919030087893627

IFSC/RTGS: UTIB0000394

Branch: AXIS BANK LTD, KARNAL


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

TINNA WVIP RESORTS PVT. LTD.


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