

**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/24-25/71	Date:
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.
		Floor	Grnd.	
		Block		
		Tower		
		Area		
GST NO.-06AADCT1597R1ZL		Meter No:		
Electricity Charge (HSN Code-996912)				


S.No.	Particulars	Period	Units	Rate
1	Electrical Fixed charge	Jul-24	0	0
2	Electrical Charges (Pro rata basis 1350/2650)		11316	13
3	Vending charge		5%	

Total  
CGST 9%  
SGST 9%

For RTGS/NEFT:

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

Total Payable Amount  
Round off (+/-)

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

TINNA VVIP RESORTS PVT. LTD.

Authorized 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