

**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/24-25/90	Date:	31-08-24	
TFS (R&R WORKS) PVT. LTD. 133.5 KM STONE ,NH-44,VILLAGE -JHANJARI, KARNAL, HARYANA 132001	Active	Unit No:	9	Opening Ut.	111819	
		Floor	Grnd.		Closing Ut.	128071
		Block			Consumed Ut.	16252
		Tower			Recharge	
		Area				
GST NO.-06AADCT1597R1ZL		Meter No:				
Electricity Charge (HSN Code-996912)						

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charge	Aug-24	0	0	0.00
2	Electrical Charges (Pro rata basis 1350/2650)		8279	13	107631.17
3	Vending charge		5%		5381.56
Total					113012.73
CGST 9%					10171.15
SGST 9%					10171.15
<i>Total Payable Amount</i>					133355.02
<i>Round off (+/-)</i>					133355

For RTGS/NEFT:

Account TINNA VVIP RESORTS PVT. LTD.

A/c No:919030087893627

IFSC/RTGS: UTIB0000394

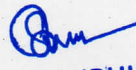
Branch: AXIS BANK LTD, KARNAL

TINNA VVIP RESORTS PVT. LTD.

Authorised Signatory

Signature

(Accounts Rep.)



(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.  
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Karnal, Haryana, 132001  
GST: 06AADCT1597R1ZL