

Tax Invoice

e-Invoice



IRN : 7b05e708741109ba3352c11b5879091a91afbed78c2d2f1-92ac62980e4cb0fc4
 Ack No. : 132419115808201
 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
	R/24-25/79	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
Shop Rent Haveli	997212				3,50,000.00
SGST OUTWARD					31,500.00
CGST OUTWARD					31,500.00
Total					₹ 4,13,000.00

Amount Chargeable (in words)

INR Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Tax
		Rate	Amount	Rate	Amount	
997212	3,50,000.00	9%	31,500.00	9%	31,500.00	6
Total	3,50,000.00		31,500.00		31,500.00	6

Tax Amount (in words) : **INR Sixty Three Thousand Only**

Remarks:

Rent invoice for the month 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 I

TINNA VVIP RESORTS PVT.

Authorised

This is a Computer Generated Invoice

Authorised Signa

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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