Tax Invoice

e-Invoice

IRN : **eb2a85619eea4589a61e5571911a1d8d3ac29f76287de76-9ed22a8121ccdd38e**
Ack No. : **132419426386937**
Ack Date : **1-Sep-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	Invoice No. **R/24-25/102**	Dated **1-Sep-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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) *E. & O.E*

INR Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total	**3,50,000.00**		**31,500.00**		**31,500.00**	**63,000.00**

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

Remarks:
Rent invoice for the month September 24

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 PVT. LTD.

TINNA VVIP RESORTS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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