

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



Name & Address of the party	Status	Invoice No:	W/24-25/26	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.	854	
		Floor	Grnd.		Closing Ut.	943
		Block			Consumed Ut.	89
		Tower				
		Area				
GST NO.-06AADCT1597R1ZL		Meter No:				
Water Charge (HSN Code-996921)						

S.No.	Particulars	Period	Rate	Amount
1	Fixed Charges	Jul-24	1	2000.00
2	Water Usage Charges		89	10680.00
3	Vending charge		5%	634.00
Total				13314.00
CGST 9%				1198.26
SGST 9%				1198.26
Total Payable Amount				15710.52
Round off (+/-)				15711


For RTGS/NEFT:

Account TINNA VVIP RESORTS PVT. LTD.

A/c No:919030087893627

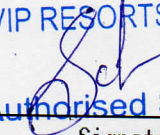
IFSC/RTGS: UTIB0000394

Branch: AXIS BANK LTD, KARNAL


(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

TINNA VVIP RESORTS PVT. LTD.


Authorised Signatory

Signature

(Accounts Rep.)