

Tax Invoice

e-Invoice



IRN : c6e9512676a08f5d7e16019b418f9e15b4c49af1a9b874c4-2700dcfefe2511b9
 Ack No. : 132418181892710
 Ack Date : 2-May-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
	CAM/24-25/6	1-May-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
COMMON AREA MAINTANCE	998533				60,000.00
SGST OUTWARD					5,400.00
CGST OUTWARD					5,400.00
Total					₹ 70,800.00

Amount Chargeable (in words) **INR Seventy Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Remarks:
 COMMON AREA MAINTANCE CHARGES FOR THE MONTH OF MAY-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.

Company's Bank Details
 Bank Name : **Axis Bank A/C**
 A/c No. : **919030087893627**
 Branch & IFS Code : **KARNAL & UTIB0000394**
 for **TINNA VVIP RESORTS PVT. LTD.**

TINNA VVIP RESORTS PVT. LTD.
 Authorised Signatory

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

AUTH. SIGNATORY