

**Tax Invoice**

e-Invoice



IRN : 5fcbc9026a2cb40e4bacbea6df89bf5abc9732904a4dd4c-04d94c2fb7fe471f0  
 Ack No. : 132418168281942  
 Ack Date : 1-May-24

<b>TINNA VVIP RESORTS PVT. LTD.</b> 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) <b>TFS (R&amp;R WORKS) PVT LTD</b> 133.5 KM STONE, NH-44,VILLAGE JHANJARI, KARNAL ,HARYANA-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Invoice No.	Dated
	<b>R/24-25/25</b>	<b>1-May-24</b>
	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
					<b>SGST OUTWARD</b>
					31,500.00
					<b>CGST OUTWARD</b>
					31,500.00
Total					<b>₹ 4,13,000.00</b>

Amount Chargeable (in words)

**INR Four Lakh Thirteen Thousand Only**

E. & O.E

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
<b>Total</b>			<b>31,500.00</b>		<b>31,500.00</b>	<b>63,000.00</b>

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

Remarks:

Rent invoice for the month 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  
**AUTH. 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