

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



COMMON SEATING AREA ELECTRICITY CHARGES

Name & Address of the party	Status	Invoice No:	E/24-25/7	Date:	30-04-24
TFS (R&R WORKS) PVT. LTD. 133.5 KM STONE ,NH-44,VILLAGE -JHANJARI, KARNAL, HARYANA 132001	Active	Unit No:	9	Opening Ut. Closing Ut. Consumed Ut.	39130
		Floor	Grnd.		48822
		Block			9692
		Tower			Recharge
		Area			
GST NO.-06AADCT1597R1ZL		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charge	Apr-24	0	170	0.00
2	Electrical Charges (Pro rata basis 1350/2450)		5340	13	69426.37
3	Vending charge		5%		3471.32
Total					72897.69
CGST 9%					6560.79
SGST 9%					6560.79
Total Payable Amount					86019.27
Round off (+/-)					86019

For RTGS/NEFT:

Account TINNA VVIP RESORTS PVT. LTD.  
A/c No:919030087893627  
IFSC/RTGS: UTIB0000394  
Branch: AXIS BANK LTD, KARNAL

TINNA VVIP RESORTS PVT. LTD.

AUTH. SIGNATORY

Signature  
(Accounts Rep.)

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