

Tax Invoice

e-Invoice



IRN : e5ea07bae5ace1582b272984a1f54fcbf253a1e69405b8b2-b260e842f65b8227
 Ack No. : 132418485855365
 Ack Date : 1-Jun-24

TINNA VVIP RESORTS PVT. LTD. KARNAL HAVELI 133.5 K M STONE G.T ROAD KARNAL GSTIN :06AAHCT2533R1ZV GSTIN/UID: 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/UID : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Invoice No.	Dated
	CAM/24-25/10	1-Jun-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 JUNE 2024

Company's PAN : **AAHCT2533R**

Company's Bank Details

Bank Name : **Axis Bank A/C**
 A/c No. : **919030087893627**
 Branch & IFS Code : **KARNAL & UTIB0000394**

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

Authorised Signatory

33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL

This is a Computer Generated Invoice

Samson
Samson traps (Restaurant Manager)