

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: | E/24-25/29 | Date: | 31-05-24 |
| 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. | 94892 107399 12507 |
| | | Floor | Grnd. | | |
| | | Block | | | |
| | | Tower | | | |
| | | Area | | | |
| GST NO.-06AADCT1597R1ZL | | Meter No: | | | |
| Electricity Charge (HSN Code-996912) | | | | | |

| S.No. | Particulars | Period | Units | Rate | Amount |
|-----------------------------|--|--------|-------|------|------------------|
| 1 | Electrical Fixed charges (Distributed Load) 120 KW | May-24 | 120 | 170 | 20400.00 |
| 2 | Reimbursement of Electrical Energy Charges | | 12507 | 13 | 162591.00 |
| 3 | Vending charge | | 5% | | 9149.55 |
| Total | | | | | 192140.55 |
| <i>CGST 9%</i> | | | | | <i>17292.65</i> |
| <i>SGST 9%</i> | | | | | <i>17292.65</i> |
| Total Payable Amount | | | | | 226725.85 |
| <i>Round off (+/-)</i> | | | | | <i>226726</i> |

For RTGS/NEFT:

Account TINNA VVIP RESORTS PVT. LTD.

A/c No:919030087893627

IFSC/RTGS: UTIB0000394

Branch: AXIS BANK LTD, KARNAL

*Total Payable Amount**Round off (+/-)*

TINNA VVIP RESORTS PVT. LTD.

Authorised Signatory

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

Samson Thapa (Restaurant Manager)