

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/24-25/32	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.	48822	
		Floor	Grnd.		Closing Ut.	70916
		Block			Consumed Ut.	22094
		Tower			Recharge	
		Area				
GST NO.-06AADCT1597R1ZL		Meter No:				
Electricity Charge (HSN Code-996912)						

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charge	May-24	0	170	0.00
2	Electrical Charges (Pro rata basis 1350/2450)		12174	13	158265.18
3	Vending charge		5%		7913.26
Total					166178.44
CGST 9%					14956.06
SGST 9%					14956.06
Total Payable Amount					196090.56
Round off (+/-)					196091

For RTGS/NEFT:

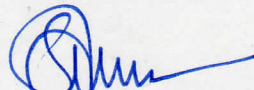
Account TINNA VVIP RESORTS PVT. LTD.
 A/c No:919030087893627
 IFSC/RTGS: UTIB0000394
 Branch: AXIS BANK LTD, KARNAL

TINNA VVIP RESORTS PVT. LTD.


 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

Signature
 (Accounts Rep.)


 Samson Thapa (Restaurant Manager)