

TAX INVOICE

KARNAL HAVELI

TINNA VVIP RESORTS PVT. LTD.
133.5 KM STONE GT KARNAL ROAD (HARYANA) PIN CODE - 132001
GST NO.-06AAHCT253R1ZV
Contact No # 9315500001 Ext:303



SIGNAGE BOARD ELECTRICITY CHARGES

Name & Address of the party	Status	Invoice No:	E/24-25/36	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. 6237 Closing Ut. 7005 Consumed Ut. 768	Recharge
		Floor	Grnd.		
		Block			
		Tower			
		Area			
GST NO.-06AADCT1597R1ZL		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Charges	May-24	768	13	9984.00
Total					9984.00
CGST 9%					898.56
SGST 9%					898.56
<i>Total Payable Amount</i>					11781.12
<i>Round off (+/-)</i>					11781

For RIGS/NEET:

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

TINNA VVIP RESORTS PVT. LTD.

Authorized 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)