

Tax Invoice

e-Invoice



IRN : 0373591c8194036d3ce935fe68a93908ba13b9cd24570c5-b33ee0f535fdafdde
 Ack No. : 132418483635129
 Ack Date : 1-Jun-24

TINNA VVIP RESORTS PVT. LTD. KARNAL HAVELI 133.5 K M STONE G.T ROAD KARNAL GSTIN : 06AAHCT2533R1ZV GSTIN/UIN: 06AAHCT2533R1ZV State Name : Haryana, Code : 06 CIN: U55101HR2019PTC079438 E-Mail : karnalhavelifinance@gmail.com Buyer (Bill to)	Invoice No.	Dated
	R/24-25/42	1-Jun-24
TFS (R&R WORKS) PVT LTD 133.5 KM STONE, NH-44,VILLAGE JHANJARI, KARNAL ,HARYANA-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	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
Shop Rent Haveli	997212				3,50,000.00
					31,500.00
					31,500.00
					SGST OUTWARD
					CGST OUTWARD
Total					₹ 4,13,000.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total			31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **INR Sixty Three Thousand Only**

Remarks:
 Rent invoice for the month June-2024
 Company's PAN : AAHCT2533R
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Axis Bank A/C
 A/c No. : 919030087893627
 Branch & IFS Code : KARNAL & UTIB0000394
 for TINNA VVIP RESORTS PVT. LTD.

TINNA VVIP RESORTS PVT. LTD.
 Authorised Signatory

#Grub Hub@Karnal
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL

This is a Computer Generated Invoice

Authorised Signatory

Samson Thapa (Restaurant Manager)