

Tax Invoice

e-Invoice



IRN : 5d1b985d55fe66aa8852670865f26b3c0ad5264eb2c2fc12-ad4b4f722a30be7c
 Ack No. : 132419771366563
 Ack Date : 2-Oct-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/24-25/120	1-Oct-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
					SGST OUTWARD
					31,500.00
					CGST OUTWARD
					31,500.00
Total					₹ 4,13,000.00

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

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

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

Remarks:
 Rent invoice for the month October 24
 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.

for TINNA VVIP RESORTS PVT. LTD.
TINNA VVIP RESORTS PVT. LTD.
 Authorised Signatory

This is a Computer Generated Invoice

AUTH. 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

(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER