

Tax Invoice

e-Invoice



IRN : 069b7ca9f3c83a577290a6a792c84d2abe8e2fda74ef9318-83f968c261dbad98
 Ack No. : 132420444115977
 Ack Date : 2-Dec-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 : karnalhavefinance@gmail.com Buyer (Bill to) | Invoice No. | Dated |
| | CAM/24-25/34 | 1-Dec-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 | Quantity | Rate | per | Amount |
|------------------------------|---------|----------|------|-----|--------------------|
| COMMON AREA MAINTANCE | 998533 | | | | 63,000.00 |
| SGST OUTWARD | | | | | 5,670.00 |
| CGST OUTWARD | | | | | 5,670.00 |
| Total | | | | | ₹ 74,340.00 |

Amount Chargeable (in words) E. & O.E
INR Seventy Four Thousand Three Hundred Forty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998533 | 63,000.00 | 9% | 5,670.00 | 9% | 5,670.00 | 11,340.00 |
| Total | 63,000.00 | | 5,670.00 | | 5,670.00 | 11,340.00 |

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Only**

Remarks:
 COMMON AREA MAINTANCE CHARGES FOR THE MONTH OF DECEMBER-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
AUTH. SIGNATORY

This is a Computer Generated Invoice

