

**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



Name & Address of the party	Status	Invoice No:	E/24-25/150	Date:	30-11-24
TFS (R&R WORKS) PVT. LTD. 133.5 KM STONE ,NH-44,VILLAGE -JHANJARI, KARNAL, HARYANA 132001	Active	Unit No:	9	Opening Ut.	166861
		Floor	Grnd.		
GST NO.-06AADCT1597R1ZL		Block		Closing Ut.	177109
		Tower		Consumed Ut.	10248
		Area			
		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charges (Distributed Load) 120 KW	Nov-24	120	178.5	21420.00
2	Reimbursement of Electrical Energy Charges		10248	13.65	139885.20
3	Vending charge		5%		8065.26
<b>Total</b>					<b>169370.46</b>
CGST 9%					15243.34
SGST 9%					15243.34
<b>Total Payable Amount</b>					<b>199857.14</b>
<b>Round off (+/-)</b>					<b>199857</b>

For RTGS/NEFT:

Account TINNA VVIP RESORTS PVT. LTD.

A/c No:919030087893627

IFSC/RTGS: UTIB0000394

Branch: AXIS BANK LTD, KARNAL

*Total Payable Amount**Round off (+/-)***TINNA VVIP RESORTS PVT. LTD.****AUTH. SIGNATORY**