

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

**COMMON SEATING AREA ELECTRICITY CHARGES**

Name & Address of the party	Status	Invoice No:	E/24-25/153	Date:	30-11-24
TFS (R&R WORKS) PVT. LTD. 133.5 KM STONE ,NH-44,VILLAGE -JHANJARI, KARNAL, HARYANA 132001	Active	Unit No:	Grnd.	Opening Ut.	164632
		Floor		Closing Ut.	171255
		Block		Consumed Ut.	6623
		Tower		Recharge	
		Area			
GST NO.-06AADCT1597R1ZL		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charge	Nov-24	0	0	0.00
2	Electrical Charges (Pro rata basis 1350/2650)		3374	13.65	46054.84
3	Vending charge		5%		2302.74
Total					48357.58
CGST 9%					4352.18
SGST 9%					4352.18
Total Payable Amount					57061.95
Round off (+/-)					57062

For RTGS/NEFT:

Account TINNA VVIP RESORTS PVT. LTD.

A/c No:919030087893627

IFSC/RTGS: UTIB0000394

Branch: AXIS BANK LTD, KARNAL

Signature
(Accounts Rep.)

