

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



SIGNAGE BOARD ELECTRICITY CHARGES

Name & Address of the party TFS (R&R WORKS) PVT. LTD. 133.5 KM STONE ,NH-44,VILLAGE -JHANJARI, KARNAL, HARYANA 132001	Status	Invoice No:	E/24-25/158	Date:	30-11-24
	Active	Unit No:	9	Opening Ut.	10881
GST NO.-06AADCT1597R1ZL		Floor	Grnd.	Closing Ut.	11673
		Block		Consumed Ut.	792
		Tower		Recharge	
		Area			
		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Charges	Nov-24	792	13.65	10810.80
Total					10810.80
CGST 9%					972.97
SGST 9%					972.97
Total Payable Amount					12756.74
<i>Round off (+/-)</i>					12757

For RTGS/NEFT:

Account TINNA VVIP RESORTS PVT. LTD.

A/c No:919030087893627

IFSC/RTGS: UTIB0000394

Branch: AXIS BANK LTD, KARNAL

TINNA VVIP RESORTS PVT. LTD.
[Signature]
AUTH. SIGNATORY

Signature
(Accounts Rep.)

