

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/24-25/127	Date:	31-10-24
TFS (R&R WORKS) PVT. LTD. 133.5 KM STONE ,NH-44,VILLAGE -JHANJARI, KARNAL, HARYANA 132001	Active	Unit No:	9	Opening Ut. Closing Ut. Consumed Ut.	155979
		Floor	Grnd.		166861
		Block			10882
		Tower			
		Area			
GST NO.-06AADCT1597R1ZL		Meter No:			
Electricity Charge (HSN Code-996912)					

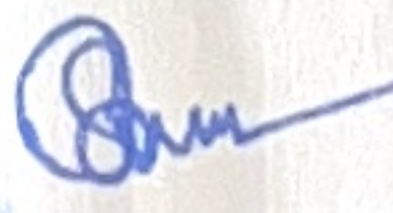
S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charges (Distributed Load) 120 KW	Oct-24	120	178.5	21420.00
2	Reimbursement of Electrical Energy Charges		10882	13.65	148539.30
3	Vending charge		5%		8497.97
				Total	178457.27
				CGST 9%	16061.15
				SGST 9%	16061.15
				Total Payable Amount	210579.57
				Round off (+/-)	210580

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.

AUTH. SIGNATORY


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL