

**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/24-25/130	Date:	31-10-24
TFS (R&R WORKS) PVT. LTD. 133.5 KM STONE ,NH-44,VILLAGE -JHANJARI, KARNAL, HARYANA 132001	Active	Unit No:	Grnd.	Opening Ut.	147696
		Floor		Closing Ut.	164632
		Block		Consumed Ut.	16936
		Tower		Recharge	
		Area			
GST NO.-06AADCT1597R1ZL		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Fixed charge	Oct-24	0	0	0.00
2	Electrical Charges (Pro rata basis 1350/2650)		8628	13.65	117769.11
3	Vending charge		5%		5888.46

Total 123657.56  
 CGST 9% 11129.18  
 SGST 9% 11129.18

Total Payable Amount 145915.93  
 Round off (+/-) 145916

For RIGS/NEET:

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**

Signature  
 (Accounts Rep.)

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

(TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER