

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	Status	Invoice No:	E/24-25/135	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. 9994 Closing Ut. 10881 Consumed Ut. 887	Recharge
		Floor	Grnd.		
		Block			
		Tower			
		Area			
GST NO.-06AADCT1597R1ZL		Meter No:			
Electricity Charge (HSN Code-996912)					

S.No.	Particulars	Period	Units	Rate	Amount
1	Electrical Charges	Oct-24	887	13.65	12107.55
Total					12107.55
CGST 9%					1089.68
SGST 9%					1089.68
Total Payable Amount					14286.91
<i>Round off (+/-)</i>					14287

For RIGS/NEEL:

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

(Signature)
(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER