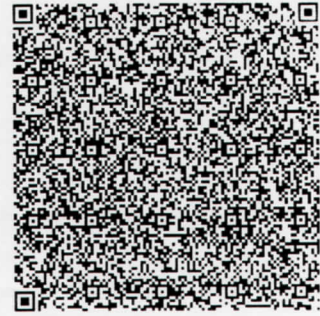


Tax Invoice

e-Invoice



IRN : 95a936c53f65318f3d8aa3b2f658187fe7ffd1a46d0e5ae27-078176b7a309c81
 Ack No. : 132420445438200
 Ack Date : 2-Dec-24

TINNA VVIP RESORTS PVT. LTD. KARNAL HAVELI 133.5 K M STONE G.T ROAD KARNAL GSTIN : 06AAHCT2533R1ZV GSTIN/UIN: 06AAHCT2533R1ZV State Name : Haryana, Code : 06 CIN: U55101HR2019PTC079438 E-Mail : karnalhavelifinance@gmail.com Buyer (Bill to) TFS (R&R WORKS) PVT LTD 133.5 KM STONE, NH-44,VILLAGE JHANJARI, KARNAL ,HARYANA-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Invoice No.	Dated
	R/24-25/160	1-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Shop Rent Haveli	997212				3,50,000.00
SGST OUTWARD					31,500.00
CGST OUTWARD					31,500.00
Total					₹ 4,13,000.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total	3,50,000.00		31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **INR Sixty Three Thousand Only**

Remarks:
 Rent invoice for the month December -24

Company's PAN : **AAHCT2533R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TINNA VVIP RESORTS PVT. LTD.

TINNA VVIP RESORTS PVT. LTD.
 Authorised Signatory

AUTH. SIGNATORY



This is a Computer Generated Invoice