

**Tax Invoice**

e-Invoice



IRN : 841d99c75b6af4f36cdf563fcbdf8093b275b3d4b9bb6e6-728dc285342ce8cd  
 Ack No. : 132420122103261  
 Ack Date : 2-Nov-24

<b>TINNA VVIP RESORTS PVT. LTD.</b> 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) <b>TFS (R&amp;R WORKS) PVT LTD</b> 133.5 KM STONE, NH-44, VILLAGE JHANJARI, KARNAL, HARYANA-132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Invoice No.	Dated
	R/24-25/139	1-Nov-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

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

Amount Chargeable (in words)

**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			31,500.00		31,500.00	63,000.00

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

Remarks:

Rent invoice for the month November-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

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