

**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:	W/24-25/54	Date:	30-11-24
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.	1207
		Floor	Grnd.		1294
		Block			87
		Tower			
		Area			
GST NO.-06AADCT1597R1ZL		Meter No:			

Water Charge (HSN Code-996921)

S.No.	Particulars	Period	Rate	Amount
1	Fixed Charges	Nov-24	1	2100.00
2	Water Usage Charges		87	10962.00
3	Vending charge		5%	653.10
Total				13715.10
CGST 9%				1234.36
SGST 9%				1234.36
<b>Total Payable Amount</b>				<b>16183.82</b>
Round off (+/-)				16184

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

Signature

(Accounts Rep.)

