

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/24-25/47	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. Closing Ut. Consumed Ut.	1119
		Floor	Grnd.		1207
		Block			88
		Tower			
		Area			
GST NO.-06AADCT1597R1ZL		Meter No:			

Water Charge (HSN Code-996921)			Rate	Amount	
S.No.	Particulars	Period			
1	Fixed Charges	Oct-24	1	2100	2100.00
2	Water Usage Charges		88	126	11088.00
3	Vending charge		5%		659.40
			Total		13847.40

CGST 9%	1246.27
SGST 9%	1246.27
Total Payable Amount	16339.93
Round off (+/-)	16340

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.)

(TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

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