

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



COMMON SEATING AREA ELECTRICITY CHARGES

Name & Address of the party	Status	Invoice No:	E/24-25/50	Date:	30-06-24
TFS (R&R WORKS) PVT. LTD. 133.5 KM STONE ,NH-44,VILLAGE -JHANJARI, KARNAL, HARYANA 132001	Active	Unit No:	9	Opening Ut. 70916 Closing Ut. 89607 Consumed Ut. 18691	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 Fixed charge	Jun-24	0	0	0.00
2	Electrical Charges (Pro rata basis 1350/2650)		9522	13	123783.79
3	Vending charge		5%		6189.19
				Total	129972.98
				CGST 9%	11697.57
				SGST 9%	11697.57
				Total Payable Amount	153368.12
				Round off (+/-)	153368

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.

Authorised 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

Sanku Singh  
Restaurant Manager