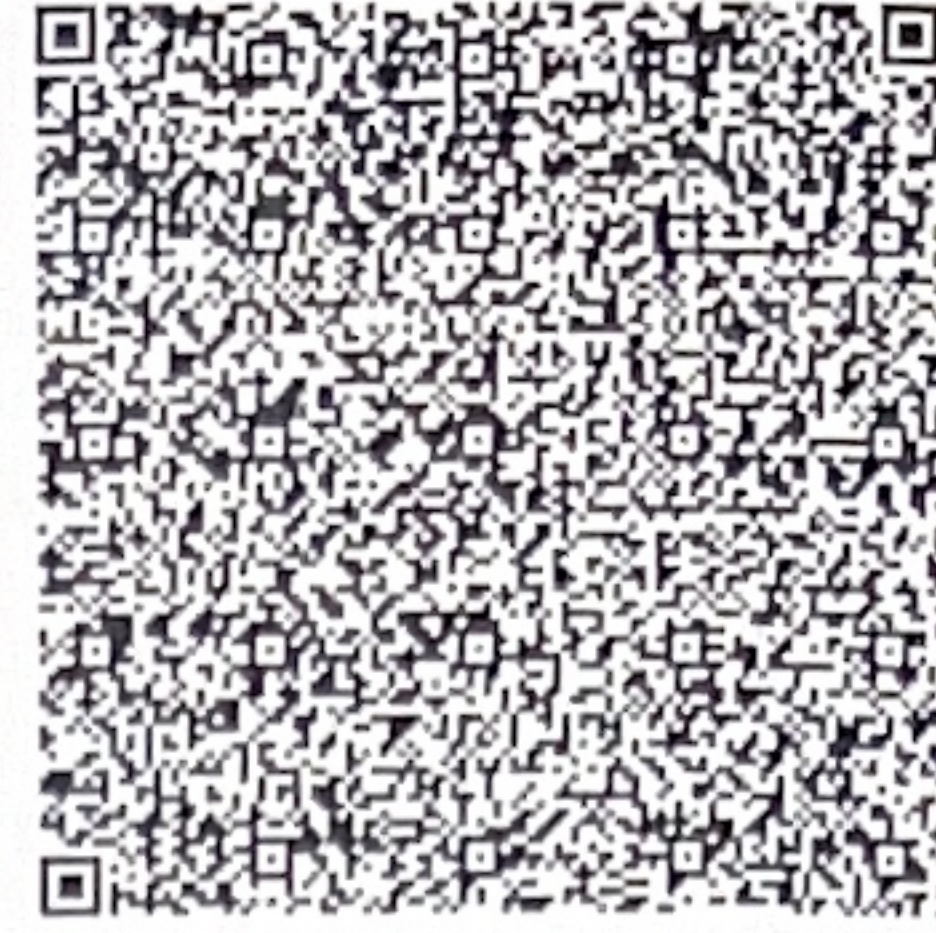


Tax Invoice

e-Invoice



IRN : 2b3047a20ad25063ef50241675d009f332e0ca6961d4350-04efd71166c2fddbe  
 Ack No. : 132418790940154  
 Ack Date : 1-Jul-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
	<b>R/24-25/58</b>	<b>1-Jul-24</b>
	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	Rate	per	Disc. %	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 July 24  
 Company's PAN : AAHCT2533R

Company's Bank Details  
 Bank Name : Axis Bank A/C  
 A/c No. : 919030087893627  
 Branch & IFS Code : KARNAL & UTIB0000394

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.**

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

Authorised Signatory

*Sansar Thapa*  
 Restaurant Manager