

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



SIGNAGE BOARD ELECTRICITY CHARGES

Name & Address of the party	Status	Invoice No:	E/24-25/55	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. 7005 Closing Ut. 7707 Consumed Ut. 702	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 Charges	Jun-24	702	13	9126.00
Total					9126.00
CGST 9%					821.34
SGST 9%					821.34
Total Payable Amount					10768.68
<i>Round off (+/-)</i>					10769

For RTGS/NEFT:

Account TINNA VVIP RESORTS PVT. LTD.
A/c No:919030087893627
IFSC/RTGS: UTIB0000394
Branch: AXIS BANK LTD, KARNAL

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

TINNA VVIP RESORTS PVT. LTD.

(Signature)
Authorised Signatory

(Accounts Rep.)

Sansar Thapa
Restaurant Manager