

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/24-25/18	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.	766	
		Floor	Grnd.		Closing Ut.	854
		Block			Consumed Ut.	88
		Tower				
		Area				
GST NO.-06AADCT1597R1ZL		Meter No:				

Water Charge (HSN Code-996921)					
S.No.	Particulars	Period		Rate	Amount
1	Fixed Charges	Jun-24	1	2000	2000.00
2	Water Usage Charges		88	120	10560.00
3	Vending charge		5%		628.00
Total					13188.00
CGST 9%					1186.92
SGST 9%					1186.92
Total Payable Amount					15561.84
Round off (+/-)					15562

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

Sambon Thaper
 Restaurant Manager