

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/24-25/11	Date:	31-05-24
TFS (R&R WORKS) PVT. LTD. 133.5 KM STONE ,NH-44, VILLAGE -JHANJARI, KARNAL, HARYANA 132001	Active	Unit No:	9		
		Floor	Grnd.	Opening Ut.	682
		Block		Closing Ut.	766
		Tower		Consumed Ut.	84
		Area			
		Meter No:			
GST NO.-06AADCT1597R1ZL					
Water Charge (HSN Code-996921)					

S.No.	Particulars	Period	Rate	Amount
1	Fixed Charges	May-24	1	2000
2	Water Usage Charges		84	120
3	Vending charge		5%	
Total				12684.00
CGST 9%				1141.56
SGST 9%				1141.56
Total Payable Amount				14967.12
Round off (+/-)				14967

For RTGS/NEFT:


Account TINNA VVIP RESORTS PVT. LTD.

A/c No:919030087893627

IFSC/RTGS: UTIB0000394

Branch: AXIS BANK LTD, KARNAL

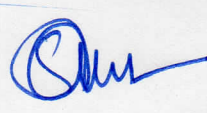
TINNA VVIP RESORTS PVT. LTD.



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



Samson Thapa (Restaurant Manager)