

Tax Invoice

The Rock Castle Hotel Pvt. Ltd NH-22, Kachi Ghati, Shimla171010 GSTIN:- 02AAHCR1949P1ZZ GSTIN/UIN: 02AAHCR1949P1ZZ State Name : Himachal Pradesh, Code : 02 E-Mail : therockcastle2015@gmail.com	Invoice No. MB6565	Dated 14-Aug-24	Challan No	Mode/Terms of Payment
	Supplier's Ref.	Other Reference		
Consignee TFS (R&R Works) Private Limited NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat Near Bahara University, Tehsil Kandghat, Solan GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Order No.	Dated		
	Despatch Doc No	Dated		
	Despatch Through	Destination		
Buyer TFS (R&R Works) Private Limited NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat Near Bahara University, Tehsil Kandghat, Solan GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Lease (Bikanervala, Max Bar Be Que, Gianies) Output Cgst A/c Output Sgst A/c	9972				1,02,401.00 9,216.00 9,216.00
Total						₹ 1,20,833.00

Amount Chargeable (in words) **INR One Lakh Twenty Thousand Eight Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	1,02,401.00	9%	9,216.00	9%	9,216.00	18,432.00
Total			9,216.00		9,216.00	18,432.00

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Thirty Two Only**

Company's PAN : **AAHCR1949P**

for The Rock Castle Hotel Pvt. Ltd
 Authorised Signatory

This is a Computer Generated Invoice

For
Suneel Kumar
 1016552

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234