

### Tax Invoice

<b>The Rock Castle Hotel Pvt. Ltd</b> NH-22, Kachi Ghati, Shimla171010 GSTIN:- 02AAHCR1949P1ZZ GSTIN/UIN: 02AAHCR1949P1ZZ State Name : Himachal Pradesh, Code : 02 E-Mail : therockcastle2015@gmail.com	Invoice No. <b>MB6559</b>	Dated <b>9-Jul-24</b>	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.		Other References
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited</b> NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat Near Bahara University, Tehsil Kandghat, Solan GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> 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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Domino's</b>  <div style="text-align: right;"> <b>Output Cgst A/c</b>  <b>Output Sgst A/c</b> </div> Less : Round Off (+,-)	9972				<b>34,658.00</b> <b>3,119.22</b> <b>3,119.22</b> <b>(-0.44)</b>
<b>Total</b>						<b>₹ 40,896.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Thousand Eight Hundred Ninety Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	34,658.00	9%	3,119.22	9%	3,119.22	6,238.44
<b>Total</b>	<b>34,658.00</b>		<b>3,119.22</b>		<b>3,119.22</b>	<b>6,238.44</b>

Tax Amount (in words) : **INR Six Thousand Two Hundred Thirty Eight and Forty Four paise Only**

Remarks: Being revenue share on Rs 693165 @5% for June 2024 Company's PAN : <b>AAHCR1949P</b>	for The Rock Castle Hotel Pvt. Ltd  Authorised Signatory
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This is a Computer Generated Invoice

*For*  
*Suman Kumar*  
*20 16582*  
**TFS (R&R WORKS) PVT. LTD.**  
**Rock Castle Hotel, Waknaghat,**  
**Distt. Solan (H.P.)-173234**