

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. MB6561	Dated 9-Jul-24
Consignee (Ship to) 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	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Lease (Burgrill, Chai Thela) Output Cgst A/c Output Sgst A/c Less : Round Off (+,-)	9972				4,178.00 376.02 376.02 (-)0.04
Total						₹ 4,930.00

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

INR Four Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	4,178.00	9%	376.02	9%	376.02	752.04
Total	4,178.00		376.02		376.02	752.04

Tax Amount (in words) : **INR Seven Hundred Fifty Two and Four paise Only**

Remarks: Being revenue share on Rs 208901 @2% for June 2024 Company's PAN : AAHCR1949P	for The Rock Castle Hotel Pvt. Ltd Authorised Signatory
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This is a Computer Generated Invoice

for Sunee Kaur 1016582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234