

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. MB6548	Dated 20-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Lease (Bikanervala, Max Bar Be Que, Gianies) Output Cgst A/c Output Sgst A/c Less : Round Off (+,-)	9972				1,20,963.00 10,886.67 10,886.67 (-0.34)
	Total					₹ 1,42,736.00

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

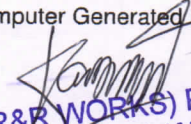
INR One Lakh Forty Two Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	1,20,963.00	9%	10,886.67	9%	10,886.67	21,773.34
Total	1,20,963.00		10,886.67		10,886.67	21,773.34

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Seventy Three and Thirty Four paise Only**

Company's PAN : AAHCR1949P	for The Rock Castle Hotel Pvt. Ltd Authorised Signatory
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This is a Computer Generated Invoice


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