

Tax Invoice

The Rock Castle Hotel Pvt. Ltd NH-22, Kachi Ghata, Shimla171010 GSTIN:- 02AAHGR1949P1ZZ GSTIN/UIN: 02AAHGR1949P1ZZ State Name : Himachal Pradesh, Code : 02 E-Mail : therockcastle2015@gmail.com	Invoice No. MB6550	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	Domino's <div style="text-align: right; margin-right: 20px;"> Output Cgst A/c Output Sgst A/c </div> Less : Round Off (+,-)	9972				30,402.00 2,736.18 2,736.18 (-0.36)
Total						₹ 35,874.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	30,402.00	9%	2,736.18	9%	2,736.18	5,472.36
Total	30,402.00		2,736.18		2,736.18	5,472.36


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

for The Rock Castle Hotel Pvt. Ltd

 Company's PAN : **AAHCR1949P**

Authorised Signatory

This is a Computer Generated Invoice


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