

Tax Invoice

The Rock Castle Hotel Pvt. Ltd NH-22, Kachi Ghati, Shimla 171010 GSTIN:- 02AAHCR1949P1ZZ GSTIN/UIN: 02AAHCR1949P1ZZ State Name : Himachal Pradesh, Code : 02 E-Mail : therockcastle2015@gmail.com	Invoice No. MB6551	Dated 7-May-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Lease (Bikanervala, Max Bar Be Que, Gianies) <i>B MARTINI BAR</i> Output Cgst A/c Output Sgst A/c Less : Round Off (+,-)	9972				1,00,880.00 9,079.20 9,079.20 (-)0.40
Total						₹ 1,19,038.00

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

INR One Lakh Nineteen Thousand Thirty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	1,00,880.00	9%	9,079.20	9%	9,079.20	18,158.40
Total	1,00,880.00		9,079.20		9,079.20	18,158.40

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Fifty Eight and Forty paise Only**

Remarks:
 Being revenue share on Rs 1441148 @ 7% for April 2024
 Company's PAN : **AAHCR1949P**

for The Rock Castle Hotel Pvt. Ltd

 Authorised Signatory

This is a Computer Generated Invoice

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