

## Tax Invoice

<b>The Rock Castle Hotel Pvt. Ltd</b> NH-22, Kachi Ghati, Shimla 171010 GSTIN:- 02AAHCR1949P1ZZ GSTIN/UIN: 02AAHCR1949P1ZZ State Name : Himachal Pradesh, Code : 02 E-Mail : therockcastle2015@gmail.com	Invoice No. <b>MB6552</b>	Dated <b>7-May-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	Lease (Burgill, Chai Thela) <i>RHOC</i> Output Cgst A/c Output Sgst A/c Less : Round Off (+,-)	9972				<b>9,974.00</b> <b>897.66</b> <b>897.66</b> <b>(-0.32)</b>
<b>Total</b>						<b>₹ 11,769.00</b>

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

**INR Eleven Thousand Seven Hundred Sixty Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	9,974.00	9%	897.66	9%	897.66	1,795.32
<b>Total</b>	<b>9,974.00</b>		<b>897.66</b>		<b>897.66</b>	<b>1,795.32</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety Five and Thirty Two paise Only**

Remarks:  
 Being revenue share on Rs 142483 @ 7% 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