

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. MB6553	Dated 7-May-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Domino's Output Cgst A/c Output Sgst A/c Less : Round Off (+,-)	9972				26,628.00 2,396.52 2,396.52 (-)0.04
Total						₹ 31,421.00

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

INR Thirty One Thousand Four Hundred Twenty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	26,628.00	9%	2,396.52	9%	2,396.52	4,793.04
Total	26,628.00		2,396.52		2,396.52	4,793.04

Tax Amount (in words) : **INR Four Thousand Seven Hundred Ninety Three and Four paise Only**

Remarks:


Being revenue share on Rs 592550 @ 5% 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