

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. MB6556	Dated 28-Jun-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 Round Off (+,-)	9972				25,343.00 2,280.87 2,280.87 0.26
	Total					₹ 29,905.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	25,343.00	9%	2,280.87	9%	2,280.87	4,561.74
Total	25,343.00		2,280.87		2,280.87	4,561.74

Tax Amount (in words) : **INR Four Thousand Five Hundred Sixty One and Seventy Four paise Only**

Remarks:

Being revenue share on Rs 506855 or May 2024

Company's PAN : **AAHCR1949P**

for The Rock Castle Hotel Pvt. Ltd

Authorised Signatory

This is a Computer Generated Invoice

for Suneel Kumar
LD 16582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234