

## Tax Invoice

<b>The Rock Castle Hotel Pvt. Ltd</b> NH-22, Kachi Ghati, Shimla171010 GSTIN:- 02AAHCR1949P1ZZ GSTIN/UIN: 02AAHCR1949P1ZZ State Name : Himachal Pradesh, Code : 02 E-Mail : therockcastle2015@gmail.com	Invoice No. <b>MB6557</b>	Dated <b>28-Jun-24</b>
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	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Lease (Bikanervala, Max Bar Be Que, Gianies)</b> Output Cgst A/c Output Sgst A/c  Round Off (+,-)	9972				1,49,044.00 13,413.96 13,413.96 0.08
<b>Total</b>						<b>₹ 1,75,872.00</b>

Amount Chargeable (in words)

**INR One Lakh Seventy Five Thousand Eight Hundred Seventy Two Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	1,49,044.00	9%	13,413.96	9%	13,413.96	26,827.92
<b>Total</b>			<b>13,413.96</b>		<b>13,413.96</b>	<b>26,827.92</b>

Tax Amount (in words) : **INR Twenty Six Thousand Eight Hundred Twenty Seven and Ninety Two paise Only**

for The Rock Castle Hotel Pvt. Ltd

Remarks:

Being revenue share@7% on Rs 2129193 for May 2024

Company's PAN : **AAHCR1949P**

Authorised Signatory

This is a Computer Generated Invoice

*For*  
*Suman Kumar*  
*1016582*  
**TFS (R&R WORKS) PVT. LTD.**  
**Rock Castle Hotel, Waknaghat,**  
**Distt. Solan (H.P.)-173234**