

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. MB6558	Dated 28-Jun-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Lease (Burggrill, Chai Thela) Output Cgst A/c Output Sgst A/c Less : Round Off (+,-)	9972				9,974.00 897.66 897.66 (-)-0.32
Total						₹ 11,769.00

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
Total	9,974.00		897.66		897.66	1,795.32

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

Remarks: Being revenue share on Rs 142483 @7% for May 2024
 Company's PAN : **AAHCR1949P**

for The Rock Castle Hotel Pvt. Ltd
 Authorised Signatory

This is a Computer Generated Invoice

for Guneel Kumar
10/6/24
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234