

### 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>MB6548</b>	Dated <b>20-Apr-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	<b>Lease (Bikanervala, Max Bar Be Que, Gianies)</b> Output Cgst A/c Output Sgst A/c  Less : Round Off (+,-)	9972				<b>1,20,963.00</b> <b>10,886.67</b> <b>10,886.67</b> <b>(-)-0.34</b>
<b>Total</b>						<b>₹ 1,42,736.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Forty Two Thousand Seven Hundred Thirty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	1,20,963.00	9%	10,886.67	9%	10,886.67	21,773.34
<b>Total</b>	<b>1,20,963.00</b>		<b>10,886.67</b>		<b>10,886.67</b>	<b>21,773.34</b>

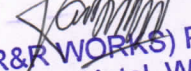
 Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Seventy Three and Thirty Four paise Only**

for The Rock Castle Hotel Pvt. Ltd

 Company's PAN : **AAHCR1949P**

Authorised Signatory

This is a Computer Generated Invoice

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

## 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>MB6550</b>	Dated <b>20-Apr-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, Wagnaghat 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
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat Near Bahara University, Tehsil Kandghat, Solan GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Domino's</b>  Output Cgst A/c Output Sgst A/c  Less : Round Off (+,-)	9972				<b>30,402.00</b> <b>2,736.18</b> <b>2,736.18</b> <b>(-0.36)</b>
<b>Total</b>						<b>₹ 35,874.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Five Thousand Eight Hundred Seventy Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	30,402.00	9%	2,736.18	9%	2,736.18	5,472.36
<b>Total</b>	<b>30,402.00</b>		<b>2,736.18</b>		<b>2,736.18</b>	<b>5,472.36</b>

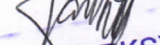
Tax Amount (in words) : **INR Five Thousand Four Hundred Seventy Two and Thirty Six paise Only**

for The Rock Castle Hotel Pvt. Ltd

Company's PAN : **AAHCR1949P**

Authorised Signatory

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**TFS (R&R WORKS) PVT. LTD.**  
 Rock Castle Hotel, Wagnaghat,  
 Distt. Solan (H.P.)-173234



## Tax Invoice

<b>The Rock Castle Hotel Pvt. Ltd</b> NH-22, Kachi Ghata, Shimla 171010 GSTIN:- 02AAHCR1949P1ZZ GSTIN/UIN: 02AAHCR1949P1ZZ State Name : Himachal Pradesh, Code : 02 E-Mail : therockcastle2015@gmail.com	Invoice No. <b>MB6549</b>	Dated <b>20-Apr-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	<b>Lease (Burgill, Chai Thela)</b> Output Cgst A/c Output Sgst A/c Round Off (+,-)	9972				<b>37,282.00</b> <b>3,355.38</b> <b>3,355.38</b> <b>0.24</b>
<b>Total</b>						<b>₹ 43,993.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Three Thousand Nine Hundred Ninety Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	37,282.00	9%	3,355.38	9%	3,355.38	6,710.76
<b>Total</b>	<b>37,282.00</b>		<b>3,355.38</b>		<b>3,355.38</b>	<b>6,710.76</b>

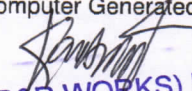
 Tax Amount (in words) : **INR Six Thousand Seven Hundred Ten and Seventy Six paise Only**

for The Rock Castle Hotel Pvt. Ltd

 Company's PAN : **AAHCR1949P**

Authorised Signatory

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