

## Tax Invoice

**The Rock Castle Hotel Pvt. Ltd**  
 NH-22, Kachi Ghati, Shimla 171010  
 GSTIN:- 02AAHCR1949P1ZZ  
 GSTIN/UIN: 02AAHCR1949P1ZZ  
 State Name : Himachal Pradesh, Code : 02  
 E-Mail : therockcastle2015@gmail.com

Invoice No. <b>MB6578</b>	Dated <b>13-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Near Bahara University, Waknaghat  
 Tehsil Kandaghat, District Solan  
 GSTIN/UIN : 02AADCB2762L1ZU  
 State Name : Himachal Pradesh, Code : 02

Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Near Bahara University, Waknaghat  
 Tehsil Kandaghat, District Solan  
 GSTIN/UIN : 02AADCB2762L1ZU  
 State Name : Himachal Pradesh, Code : 02

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Domino's</b>	9972				27,937.00
	Output Cgst A/c					2,514.33
	Output Sgst A/c					2,514.33
<b>Total</b>						<b>₹ 32,965.66</b>

Amount Chargeable (in words)

**INR Thirty Two Thousand Nine Hundred Sixty Five and Sixty Six paise Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	27,937.00	9%	2,514.33	9%	2,514.33	5,028.66
<b>Total</b>	<b>27,937.00</b>		<b>2,514.33</b>		<b>2,514.33</b>	<b>5,028.66</b>

Tax Amount (in words) : **INR Five Thousand Twenty Eight and Sixty Six paise Only**

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