

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. MB6576	Dated 13-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 (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	Lease (Bikanervala, Max Bar Be Que, Gianies) Output Cgst A/c Output Sgst A/c	9972				99,938.00 8,994.42 8,994.42
Total						₹ 1,17,926.84

Amount Chargeable (in words) : **INR One Lakh Seventeen Thousand Nine Hundred Twenty Six and Eighty Four paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	99,938.00	9%	8,994.42	9%	8,994.42	17,988.84
Total	99,938.00		8,994.42		8,994.42	17,988.84

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Eighty Eight and Eighty Four paise Only**

Company's PAN : **AAHCR1949P**

for The Rock Castle Hotel Pvt. Ltd
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten: ForWARDED 1226906

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