


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.	Dated			
		MB6580	10-Dec-24			
		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	Lease (Bikanervala, Max Bar Be Que, Gianies) Output Cgst A/c Output Sgst A/c	9972				96,366.00 8,672.94 8,672.94
Total						₹ 1,13,711.88
Amount Chargeable (in words)						E. & O.E
INR One Lakh Thirteen Thousand Seven Hundred Eleven and Eighty Eight paise Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
9972		96,366.00	9%	8,672.94	9%	8,672.94
Total		96,366.00		8,672.94		8,672.94
Tax Amount (in words) : INR Seventeen Thousand Three Hundred Forty Five and Eighty Eight paise Only						
Company's PAN : AAHCR1949P		for The Rock Castle Hotel Pvt. Ltd				
						Authorised Signatory

This is a Computer Generated Invoice


TFS (TRAVEL FOOD SERVICES) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234