

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. MB6560	Dated 9-Jul-24	Delivery Note Mode/Terms of Payment
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	Reference No. & Date.	Other References	
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	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Lease (Bikanervala, Max Bar Be Que, Gianies) Output Cgst A/c Output Sgst A/c Round Off (+,-)	9972				1,82,675.00 16,440.75 16,440.75 0.50
Total						₹ 2,15,557.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifteen Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
9972	1,82,675.00	9%	16,440.75	9%	16,440.75	32,881.50
Total			16,440.75		16,440.75	32,881.50

Tax Amount (in words) : **INR Thirty Two Thousand Eight Hundred Eighty One and Fifty paise Only**

Remarks:
 Being revenue share@7% on Rs 2609637 for June 2024
 Company's PAN : **AAHCR1949P**

for The Rock Castle Hotel Pvt. Ltd
 Authorised Signatory

This is a Computer Generated Invoice

For Surend Kumar
 1016582

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