

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	
		MB6568	7-Oct-24	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Near Bahara University, Wagnaghat 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, Wagnaghat 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				85,149.00 7,663.41 7,663.41
Total						₹ 1,00,475.82

Amount Chargeable (in words) E. & O.E
INR One Lakh Four Hundred Seventy Five and Eighty Two paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	85,149.00	9%	7,663.41	9%	7,663.41	15,326.82
Total			7,663.41		7,663.41	15,326.82

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Twenty Six and Eighty Two paise Only**

Company's PAN : **AAHCR1949P**

 for The Rock Castle Hotel Pvt. Ltd

 Authorised Signatory

This is a Computer Generated Invoice

Fos
Suneel Kumar
10/16/24
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234