

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	
		MB6569		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					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Lease (House of Candy) Output Cgst A/c Output Sgst A/c					2,539.00 228.51 228.51
Total						₹ 2,996.02

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

INR Two Thousand Nine Hundred Ninety Six and Two paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,539.00	9%	228.51	9%	228.51	457.02
Total	2,539.00		228.51		228.51	457.02

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Two paise Only**

Company's PAN : **AAHCR1949P**

for The Rock Castle Hotel Pvt. Ltd

Authorized Signatory

This is a Computer Generated Invoice

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