

Tax Invoice

The Rock Castle Hotel Pvt. Ltd NH-22, Kachi Ghata, Shimla171010 GSTIN:- 02AAHCR1949P1ZZ GSTIN/UIN: 02AAHCR1949P1ZZ State Name : Himachal Pradesh, Code : 02 E-Mail : therockcastle2015@gmail.com		Invoice No.	Dated	
		MB6571	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, 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				92,038.00 8,283.42 8,283.42
Total						₹ 1,08,604.84

Amount Chargeable (in words) E. & O.E
INR One Lakh Eight Thousand Six Hundred Four and Eighty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	92,038.00	9%	8,283.42	9%	8,283.42	16,566.84
Total			8,283.42		8,283.42	16,566.84

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Sixty Six and Eighty Four paise Only**

Company's PAN : **AAHCR1949P**

for The Rock Castle Hotel Pvt. Ltd
 Authorised Signatory

This is a Computer Generated Invoice

for Sumeet Kumar
1016582
TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173234