

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	
		MB6572	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				

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Lease (House of Candy)					2,287.00
	Output Cgst A/c					205.83
	Output Sgst A/c					205.83
Total						₹ 2,698.66

Amount Chargeable (in words) E. & O.E
INR Two Thousand Six Hundred Ninety Eight and Sixty Six paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,287.00	9%	205.83	9%	205.83	411.66
Total	2,287.00		205.83		205.83	411.66

Tax Amount (in words) : **INR Four Hundred Eleven and Sixty Six paise Only**

Company's PAN : **AAHCR1949P**

for The Rock Castle Hotel Pvt. Ltd

 Authorised Signatory

This is a Computer Generated Invoice

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