

## Tax Invoice

<b>The Rock Castle Hotel Pvt. Ltd</b> NH-22, Kachi Ghati, Shimla171010 GSTIN:- 02AAHCR1949P1ZZ GSTIN/UIN: 02AAHCR1949P1ZZ State Name : Himachal Pradesh, Code : 02 E-Mail : therockcastle2015@gmail.com		Invoice No. <b>MB6573</b>		Dated <b>7-Oct-24</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> 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	<b>Domino's</b>	9972				<b>22,773.00</b>
	<b>Output Cgst A/c</b>					<b>2,049.57</b>
	<b>Output Sgst A/c</b>					<b>2,049.57</b>
<b>Total</b>						<b>₹ 26,872.14</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Twenty Six Thousand Eight Hundred Seventy Two and Fourteen paise Only</b>						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
9972		22,773.00	9%	2,049.57	9%	2,049.57
<b>Total</b>		<b>22,773.00</b>		<b>2,049.57</b>		<b>2,049.57</b>
						<b>4,099.14</b>
Tax Amount (in words) : <b>INR Four Thousand Ninety Nine and Fourteen paise Only</b>						
Company's PAN : <b>AAHCR1949P</b>		<b>for The Rock Castle Hotel Pvt. Ltd</b>				

This is a Computer Generated Invoice

Authorised Signatory

*for Suneel Kaur*  
1016582

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