

INVOICE

HOTEL SHAHI HAVELI

KOTKAPURA ROAD, FARIDKOT - 151203 (PB.)

Email - shahihavell2727@gmail.com

01639-250224, 9257200009

GST NO : 03ABSFS6684D1Z5

NAME & ADDRESS	Bill No	CHECK IN	No of Pax
ANIL PATIAL/ROHIT/VIJAY S. YADAV India Phone No. Travel Food Services Ltd (03AADCB2762L1ZS)	HS/1006	25-11-2024 08:24 PM	2
	BILL DATE	CHECK OUT	Room Type
	28-11-2024	28-11-2024 10:43 AM	SUIT ROOMS
	Tariff	Discount	Chargeable
	3100.00	1,100.00 (35.48%)	2000.00

DATE	PARTICULARS	Luxuries Taxable		CGST	SGST	IGST	TOTAL	
		Room Package	Extra Bed					
25/11/2024	Room No: 205	2000.00	500.00	6.00	150.00	6.00	150.00	2800.00
26/11/2024	Room No: 205	2000.00	500.00	6.00	150.00	6.00	150.00	2800.00
27/11/2024	Room No: 205	2000.00	500.00	6.00	150.00	6.00	150.00	2800.00
25/11/2024	Room Service RS/8132	42.00						42.00
25/11/2024	Room Service RS/8133	74.00						74.00
25/11/2024	Room Service RS/8134	42.00						42.00
25/11/2024	Room Service RS/8135	142.00						142.00
25/11/2024	Room Service RS/8137	1118.00						1118.00
25/11/2024	Room Service RS/8138	95.00						95.00
25/11/2024	Room Service RS/8140	53.00						53.00
25/11/2024	Room Service RS/8142	42.00						42.00
26/11/2024	Room Service RS/8150	95.00						95.00
26/11/2024	Room Service RS/8173	95.00						95.00
26/11/2024	Room Service RS/8175	105.00						105.00
26/11/2024	Room Service RS/8180	231.00						231.00
26/11/2024	Room Service RS/8186	908.00						908.00
26/11/2024	Room Service RS/8189	179.00						179.00
26/11/2024	Room Service RS/8190	26.00						26.00
26/11/2024	Room Service RS/8192	126.00						126.00
26/11/2024	Room Service RS/8193	63.00						63.00
27/11/2024	Room Service RS/8201	95.00						95.00
27/11/2024	Room Service RS/8209	21.00						21.00
27/11/2024	Room Service RS/8218	63.00						63.00
27/11/2024	Room Service RS/8220	32.00						32.00
27/11/2024	Room Service RS/8223	373.00						373.00
27/11/2024	Room Service RS/8236	336.00						336.00

<p>REMARK</p> <p>Guest Signature</p> <p>Check out time 12 noon</p>	<p>HSN/SAC FOM-996311 POS-996331</p> <p>HOTEL SHAHI HAVELI Front Office Manager</p> <p>Cashier</p> <p>SUBJECT TO PUNJAB JURISDICTION</p>
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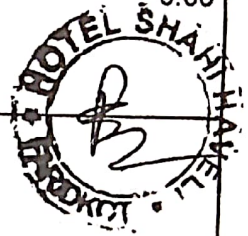
01639-250224, 9257200009

GST NO : 03ABSFS6684D1ZS

27/11/2024	Room Service RS/8237	431.00					431.00
27/11/2024	Room Service RS/8240	84.00					84.00
27/11/2024	Room Service RS/8250	42.00					42.00
28/11/2024	Room Service RS/8258	63.00					63.00
Total		10976.00	1500.00	450.00	450.00		13376.00

Received by Cash 13376

TOTAL	13,376.00
ROUND OFF	0.00
DISCOUNT	0.00
ADVANCE RECEIVED	0.00



Rs. Thirteen Thousand Three Hundred and Seventy-Six Only



REMARK

HSN/SAC FOM-996311
POS-996331

Guest Signature

Guest Name: ANIL
PATIAL/ROHIT/VIJAY S. YADAV

Item Name	Quantity	Amount
Date: 25-11-2024 Refno: RS/8132		
MINERAL WATER	2.000	42
Date: 25-11-2024 Refno: RS/8133		
TEA	1.000	32
MINERAL WATER	2.000	42
Date: 25-11-2024 Refno: RS/8134		
MINERAL WATER	2.000	42
Date: 25-11-2024 Refno: RS/8135		
Veg Healthy Salad	1.000	142
Date: 25-11-2024 Refno: RS/8137		
YELLOW DAL TADKA	1.000	179
KADDAHI MURG (Full)	1.000	551
CHICKEN DUM BIRYANI	1.000	284
BUTTER ROTI	4.000	105
Date: 25-11-2024 Refno: RS/8138		
CORN CHAT	1.000	95
Date: 25-11-2024 Refno: RS/8140		
BUTTER ROTI	2.000	53
Date: 25-11-2024 Refno: RS/8142		
MINERAL WATER	2.000	42



Date: 26-11-2024	Refno: RS/8150		
TEA	3 000		95
Date: 26-11-2024	Refno: RS/8173		
CORN CHAT	1.000		95
Date: 26-11-2024	Refno: RS/8175		
MINERAL WATER	5.000		105
Date: 26-11-2024	Refno: RS/8180		
Paneer Tikka	1.000		231
Date: 26-11-2024	Refno: RS/8186		
DAL MAKHANI	1.000		189
GARDEN FRESH GREEN SALAD	1.000		95
FRIED RICE (VEG.)	1.000		179
BUTTER ROTI	5.000		131
HOT GULAB JAMUN	2.000		63
Aloo Mater	1.000		252
Date: 26-11-2024	Refno: RS/8189		
FRIED RICE (VEG.)	1.000		179
Date: 26-11-2024	Refno: RS/8190		
BUTTER ROTI	1.000		26
Date: 26-11-2024	Refno: RS/8192		
HOT GULAB JAMUN	4.000		126



Date: 26-11-2024 Refno: RS/8193		
HOT GULAR JAMUN	2.000	63
Date: 27-11-2024 Refno: RS/8201		
TEA	3.000	95
Date: 27-11-2024 Refno: RS/8209		
MINERAL WATER	1.000	21
Date: 27-11-2024 Refno: RS/8218		
TEA	2.000	63
Date: 27-11-2024 Refno: RS/8220		
TEA	1.000	32
Date: 27-11-2024 Refno: RS/8223		
FAMOUS MANCHOW SOUP	1.000	100
CHICKEN MANCHOW SOUP	2.000	273
Date: 27-11-2024 Refno: RS/8236		
FRIED CHICKEN	1.000	336
Date: 27-11-2024 Refno: RS/8237		
FRIED RICE (NON VEG.)	1.000	326
MIXED VEGETABLES RAITA	1.000	105
Date: 27-11-2024 Refno: RS/8240		
MINERAL WATER	4.000	84



Date: 27-11-2024		Refno: RS/8250	
Chai	2.000		42
Date: 28-11-2024		Refno: RS/8258	
TEA	2.000		63
Total			4978

