

HOTEL SHAHI HAVELI

KOTKAPURA ROAD, FARIDKOT - 151203 (PB.)

Email - shahihaveli2727@gmail.com

01639-250224, 9257200009

GST NO : 03AB5F5G684D1Z5

NAME & ADDRESS	Bill No	CHECK IN	No of Pax
ROHIT/SUNIL KUMAR SHARMA India Phone No. TFS (R&R WORKS) PRIVATE LIMITED (03AADCT159RIZR)	HS/1028	02-12-2024 02:01 PM	2
	BILL DATE	CHECK OUT	Room Type
	06-12-2024	06-12-2024 08:51 AM	DELUXE ROOMS
	Tariff	Discount	Chargeable
	2500.00	535.70 (21.43%)	1964.30

DATE	PARTICULARS	Luxuries Taxable		CGST		SGST		IGST	TOTAL
		Room Package	Extra Bed						
02/12/2024	Room No: 203	1964.30		6.00	117.86	6.00	117.86		2200.02
03/12/2024	Room No: 203	1964.30		6.00	117.86	6.00	117.86		2200.02
04/12/2024	Room No: 203	1964.30		6.00	117.86	6.00	117.86		2200.02
05/12/2024	Room No: 203	1964.30		6.00	117.86	6.00	117.86		2200.02
02/12/2024	Room Service RS/8462	21.00							21.00
02/12/2024	Room Service RS/8463	284.00							284.00
02/12/2024	Room Service RS/8476	42.00							42.00
02/12/2024	Room Service RS/8480	809.00							809.00
02/12/2024	Room Service RS/8484	53.00							53.00
02/12/2024	Room Service RS/8487	252.00							252.00
03/12/2024	Room Service RS/8499	84.00							84.00
03/12/2024	Room Service RS/8524	42.00							42.00
03/12/2024	Room Service RS/8537	746.00							746.00
03/12/2024	Room Service RS/8544	63.00							63.00
04/12/2024	Room Service RS/8601	63.00							63.00
04/12/2024	Room Service RS/8606	399.00							399.00
04/12/2024	Room Service RS/8607	21.00							21.00
04/12/2024	Room Service RS/8613	473.00							473.00
04/12/2024	Room Service RS/8621	42.00							42.00
05/12/2024	Room Service RS/8647	42.00							42.00
05/12/2024	Room Service RS/8669	42.00							42.00
05/12/2024	Room Service RS/8671	399.00							399.00
05/12/2024	Room Service RS/8685	420.00							420.00
05/12/2024	Room Service RS/8688	210.00							210.00
Total		12364.20		471.44	471.44				13307.08

REMARK

Guest Signature: *[Signature]*

Check out time 12 noon

HSN/SAC FOM-996311 POS-996331

TFS (R&R WORKS) PVT. LTD.
FARIDKOT
E&O.E

Cashier: *[Signature]*

SHAHI HAVELI
Front Office Manager: *[Signature]*

SUBJECT TO PUNJAB JURISDICTION

INVOICE

HOTEL SHAHI HAVELI

KOTKAPURA ROAD, FARIDKOT - 151203 (PB.)

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GST NO : 03ABSF56684D1Z5

13307.08	GENERAL WATER	1.000	21	TOTAL	13,307.08
				ROUND OFF	-0.08
				DISCOUNT	0
				ADVANCE RECEIVED	0.00

Rs.Thirteen Thousand Three Hundred and Seven Only



REMARK

HSN/SAC FOM-996311
POS-996331

E& Q.E

Cashier



Guest Signature

Check out time 12 noon

SUBJECT TO PUNJAB JURISDICTION

Guest Name: ROHIT/SUNIL KUMAR SHARMA

Item Name	Quantity	Amount
Date: 02-12-2024	Refno: RS/8462	
MINERAL WATER	1.000	21
Date: 02-12-2024	Refno: RS/8463	
CHICKEN DUM BIRYANI	1.000	284
Date: 02-12-2024	Refno: RS/8476	
MINERAL WATER	2.000	42
Date: 02-12-2024	Refno: RS/8480	
TEA	1.000	32
BUTTER ROTI	8.000	210
Rara Chichen Full	1.000	567
Date: 02-12-2024	Refno: RS/8484	
BUTTER ROTI	2.000	53
Date: 02-12-2024	Refno: RS/8487	
Gajar Ka Halwa	2.000	252
Date: 03-12-2024	Refno: RS/8499	
TEA	2.000	63
MINERAL WATER	1.000	21
Date: 03-12-2024	Refno: RS/8524	
MINERAL WATER	2.000	42



Date: 03-12-2024		Refno: RS/8537	
YELLOW DAL TADKA	1.000	179	
STEAM RICE	1.000	147	
BUTTER ROTI	6.000	158	
PANEER BUTTER MASALA	1.000	263	
Date: 03-12-2024		Refno: RS/8544	
HOT MILK	2.000	63	
Date: 04-12-2024		Refno: RS/8601	
MINERAL WATER	3.000	63	
Date: 04-12-2024		Refno: RS/8606	
FISH TIKKA (BASSA)	1.000	399	
Date: 04-12-2024		Refno: RS/8607	
MINERAL WATER	1.000	21	
Date: 04-12-2024		Refno: RS/8613	
TANDOORI CHICKEN (Non Veg.)	1.000	473	
Date: 04-12-2024		Refno: RS/8621	
MINERAL WATER	1.000	21	
Coke 300MI	1.000	21	
Date: 05-12-2024		Refno: RS/8647	
MINERAL WATER	2.000	42	
Date: 05-12-2024		Refno: RS/8669	
MINERAL WATER	2.000	42	



Date: 05-12-2024 Refno: RS/8671

TEA 2.000 63

MIX PAKORA 2.000 336

Date: 05-12-2024 Refno: RS/8685

YELLOW DAL TADKA 1.000 179

GARDEN FRESH GREEN SALAD 1.000 95

STEAM RICE 1.000 147

Date: 05-12-2024 Refno: RS/8688

BUTTER SCOTCH SINGLE 4.000 210

Total 4509

