

INVOICE

HOTEL SHAHI HAVELI

KOTKAPURA ROAD, FARIDKOT - 151203 (PB.)

Email - shahihaveli2727@gmail.com

01639-250224, 9257200009

GST NO : 03ABSFS6684D1Z5

NAME & ADDRESS	Bill No	CHECK IN	No of Pax
KAMAL JEET/PRADEEP SINGH India Phone No. TFS (R&R WORKS) PRIVATE LIMITED (03AADCT159RIZR)	HS/1030	03-12-2024 12:36 PM	2
	BILL DATE	CHECK OUT	Room Type
	06-12-2024	06-12-2024 09:42 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					
03/12/2024	Room No: 102	1964.30		6.00	117.86	6.00	117.86	2200.02
04/12/2024	Room No: 102	1964.30		6.00	117.86	6.00	117.86	2200.02
05/12/2024	Room No: 102	1964.30		6.00	117.86	6.00	117.86	2200.02
03/12/2024	Room Service RS/8505	21.00						21.00
03/12/2024	Room Service RS/8528	42.00						42.00
03/12/2024	Room Service RS/8536	431.00						431.00
03/12/2024	Room Service RS/8543	63.00						63.00
04/12/2024	Room Service RS/8620	200.00						200.00
05/12/2024	Room Service RS/8673	42.00						42.00
05/12/2024	Room Service RS/8678	599.00						599.00
05/12/2024	Room Service RS/8680	126.00						126.00
Total		7416.90		353.58	353.58			8124.06

8124.06	TOTAL	8,124.06
	ROUND OFF	-0.06
	DISCOUNT	0
	ADVANCE RECEIVED	0.00

Rs.Eight Thousand One Hundred and Twenty-Four Only



REMARK	HSN/SAC	FOM-996311 POS-996331
<i>[Signature]</i>	<i>[Signature]</i>	Front Office Manager
Guest Signature	-E& O.E	

Check out time 12 noon

SUBJECT TO PUNJAB JURISDICTION



Guest Name: KAMAL JEET/PRADEEP SINGH

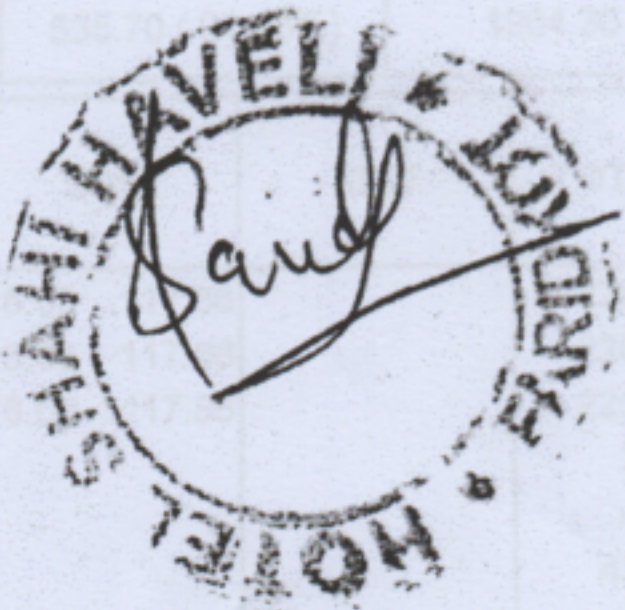
Item Name	Quantity	Amount
Date: 03-12-2024	Refno: RS/8505	
MINERAL WATER	1.000	21
Date: 03-12-2024	Refno: RS/8528	
MINERAL WATER	2.000	42
Date: 03-12-2024	Refno: RS/8536	
YELLOW DAL TADKA	1.000	179
GARDEN FRESH GREEN SALAD	1.000	95
BUTTER ROTI	6.000	158
Date: 03-12-2024	Refno: RS/8543	
TEA	2.000	63
Date: 04-12-2024	Refno: RS/8620	
FAMOUS MANCHOW SOUP	2.000	200
Date: 05-12-2024	Refno: RS/8673	
MINERAL WATER	2.000	42
Date: 05-12-2024	Refno: RS/8678	
PALAK PANEER	1.000	231
GARDEN FRESH GREEN SALAD	1.000	95
PLAIN ROTI	5.000	105
Garlik Naan	2.000	168



Date: 05-12-2024	Refno: RS/8680		
Gajar Ka Halwa	1.000	Rs	126
Total			1525

TFR (R&R WORKS) PRIVATE LIMITED
SHAHI HAVELI

Tax: 2500.00



DATE	PARTICULARS	Luxuries Taxable		GST	AMOUNT
		Room Package	Extra Bed		
05/12/2024	Room No-102	1000.00	0.00	117.85	1117.85
06/12/2024	Room No-102	1000.00	0.00	117.85	1117.85
07/12/2024	Room No-102	1000.00	0.00	117.85	1117.85
08/12/2024	Room Service RS/8680	21.00			21.00
09/12/2024	Room Service RS/8680	42.00			42.00
10/12/2024	Room Service RS/8680	42.00			42.00
11/12/2024	Room Service RS/8680	52.00			52.00
12/12/2024	Room Service RS/8680	200.00			200.00
13/12/2024	Room Service RS/8680	42.00			42.00
14/12/2024	Room Service RS/8680	42.00			42.00
15/12/2024	Room Service RS/8680	42.00			42.00
TOTAL		7450.00		753.68	8203.68



Receipt. The amount due is hundred and Twenty Five Only.