

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/SUNIL KUMAR SHARMA/PRADEEP India Phone No. TFS (R&R WORKS) PRIVATE LIMITED (03AADCT159RIZR)	HS/1031	06-12-2024 01:13 PM	2
	BILL DATE	CHECK OUT	Room Type
	07-12-2024	07-12-2024 09:36 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					
06/12/2024	Room No: 5	2000.00	500.00	6.00	150.00	6.00	150.00	2800.00
06/12/2024	Room Service RS/8706	63.00	1.000					63.00
06/12/2024	Room Service RS/8716	788.00						788.00
06/12/2024	Room Service RS/8717	62.00						62.00
06/12/2024	Room Service RS/8720	53.00						53.00
07/12/2024	Room Service RS/8731	21.00						21.00
Total		2987.00	500.00	150.00	150.00			3787.00

3787	TOTAL	3,787.00
	ROUND OFF	0.00
	DISCOUNT	0
	ADVANCE RECEIVED	0.00

Rs.Three Thousand Seven Hundred and Eighty-Seven Only



Guest Signature 	REMARK  E & O.E	HSN/SAC FOM-996311 POS-996331 Cashier 	Front Office Manager 
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Check out time 12 noon

SUBJECT TO PUNJAB JURISDICTION

HOTEL SHAHI HAVELI

KOTLYANA ROAD, FARIDKOT - 151002 (PB.)

Phone - 9814244377@gmail.com

Guest Name: KAMAL JEET/SUNIL
KUMAR SHARMA/PRADEEP SINGH

Item Name	Quantity	Amount
Date: 06-12-2024 Refno: RS/8706		
MINERAL WATER	3.000	63
Date: 06-12-2024 Refno: RS/8716		
PALAK PANEER	1.000	231
YELLOW DAL TADKA	1.000	179
BUTTER ROTI	8.000	210
Garlik Naan	2.000	168
Date: 06-12-2024 Refno: RS/8717		
MINERAL WATER	2.000	42
SODA 600ML	1.000	20
Date: 06-12-2024 Refno: RS/8720		
BUTTER ROTI	2.000	53
Date: 07-12-2024 Refno: RS/8731		
MINERAL WATER	1.000	21
Total		987



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