

INVOICE

HOTEL SHAHI HAVELI

KOTKAPURA ROAD, FARIDKOT - 151203 (PB.)

Email - shahihaveli2727@gmail.com

01639-250224, 9257200009

GST NO : 03ABSF56684D1Z5

NAME & ADDRESS VIJAY AND SUNIL India Phone No. TFS (R&R WORKS) PRIVATE LIMITED (03AADCT159RIZR)	Bill No	CHECK IN	No of Pax
	HS/925	07-11-2024 09:06 PM	2
	BILL DATE	CHECK OUT	Room Type
	08-11-2024	08-11-2024 11:39 AM	SUIT ROOMS
	Tariff	Discount	Chargeable
	3100.00	1,135.70 (36.64%)	1964.30

DATE	PARTICULARS	Luxuries Taxable		CGST	SGST	IGST	TOTAL
		Room Package	Extra Bed				
07/11/2024	Room No: 6	1964.30		6.00 117.86	6.00 117.86		2200.02
Total		1964.30		117.86	117.86		2200.02

2200.02	TOTAL	2,200.02
	ROUND OFF	-0.02
	DISCOUNT	0.00
	ADVANCE RECEIVED	0.00

Rs. Two Thousand Two Hundred Only



REMARK

HSN/SAC FOM-996311
POS-996331

Guest Signature

E & O.E

Bande
Cashier

Front Office Manager

Check out time 12 noon

* SUBJECT TO PUNJAB JURISDICTION



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HOTEL SHAHI HAVELI

Guest Name: VIJAY AND SUNIL

PURA ROAD, FARIDKOT - 181203 (PB.)

Item Name Quantity Amount

Date: 07-11-2024 Refno: RS/7208

CORN CHAT 1.000 95

MINERAL WATER 1.000 21

Punjabi Chichen H 1.000 336

Date: 07-11-2024 Refno: RS/7210

BUTTER ROTI 3.000 79

Date: 07-11-2024 Refno: RS/7213

KADAHJ MURG (Full) 1.000 551

CHICKEN DUM BIRYANI 1.000 284

BUTTER ROTI 5.000 131

Date: 07-11-2024 Refno: RS/7214

Cold Drink 750ml 2.000 84

Date: 08-11-2024 Refno: RS/7227

Chai 3.000 63

Total 1644

Samir Singh
8/11/24



Vijay. Yadav @ travel food services .com.



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