

INVOICE

HOTEL SHAHI HAVELI

KOTKAPURA ROAD, FARIDKOT - 151203 (PB.)

Email - shahihaveli2727@gmail.com

01639-250224, 9257200009

GST NO : 03AB5F56684D1Z5

NAME & ADDRESS	Bill No	CHECK IN	No of Pax
SUNIL KUMAR SHARMA India Phone No. TFS (R&R WORKS) PRIVATE LIMITED (03AADCT159RIZR)	HS/926	13-11-2024 07:40 PM	1
	BILL DATE	CHECK OUT	Room Type
	23-11-2024	23-11-2024 04:30 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						
13/11/2024	Room No: 3	1964.30		6.00	117.86	6.00	117.86		2200.02
14/11/2024	Room No: 3	1964.30		6.00	117.86	6.00	117.86		2200.02
15/11/2024	Room No: 3	1964.30		6.00	117.86	6.00	117.86		2200.02
16/11/2024	Room No: 3	1964.30		6.00	117.86	6.00	117.86		2200.02
17/11/2024	Room No: 3	1964.30		6.00	117.86	6.00	117.86		2200.02
18/11/2024	Room No: 3	1964.30		6.00	117.86	6.00	117.86		2200.02
19/11/2024	Room No: 3	1964.30		6.00	117.86	6.00	117.86		2200.02
20/11/2024	Room No: 3	1964.30		6.00	117.86	6.00	117.86		2200.02
21/11/2024	Room No: 3	1964.30		6.00	117.86	6.00	117.86		2200.02
22/11/2024	Room No: 3	1964.30		6.00	117.86	6.00	117.86		2200.02
13/11/2024	Room Service RS/7537	42.00							42.00
14/11/2024	Room Service RS/7555	137.00							137.00
14/11/2024	Room Service RS/7575	21.00							21.00
14/11/2024	Room Service RS/7576	21.00							21.00
15/11/2024	Room Service RS/7604	147.00							147.00
15/11/2024	Room Service RS/7631	21.00							21.00
16/11/2024	Room Service RS/7642	126.00							126.00
17/11/2024	Room Service RS/7691	168.00							168.00
17/11/2024	Room Service RS/7715	242.00							242.00
17/11/2024	Room Service RS/7723	263.00							263.00
17/11/2024	Room Service RS/7724	284.00							284.00
18/11/2024	Room Service RS/7762	42.00							42.00
18/11/2024	Room Service RS/7778	284.00							284.00
18/11/2024	Room Service RS/7780	21.00							21.00
19/11/2024	Room Service RS/7801	126.00							126.00
19/11/2024	Room Service RS/7834	63.00							63.00

REMARK

HSN/SAC FOM-996311
POS-996331

Guest Signature



E & O.E

Cashier



Front Office Manager

Check out time 12 noon

SUBJECT TO PUNJAB JURISDICTION

INVOICE

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GST NO : 03AB5FS6684D1Z5

20/11/2024	Room Service RS/7881	126.00				126.00
20/11/2024	Room Service RS/7898	42.00				42.00
21/11/2024	Room Service RS/7914	126.00				126.00
21/11/2024	Room Service RS/7943	42.00				42.00
22/11/2024	Room Service RS/7981	126.00				126.00
22/11/2024	Room Service RS/7983	21.00				21.00
22/11/2024	Room Service RS/8011	284.00				284.00
23/11/2024	Room Service RS/8020	21.00				21.00
Total		22439.00		1178.60	1178.60	24796.20

TFS (R&R WORKS) PRIVATE LIMITED Credit
To 24796.2

GSTIN-NO .03AADCT159RIZR

TOTAL	24,796.20
ROUND OFF	-0.20
DISCOUNT	0.00
ADVANCE RECEIVED	0.00

Rs. Twenty-Four Thousand Seven Hundred and Ninety-Six Only



REMARK

HSN/SAC FOM-996311
POS-996331

Guest Signature

E& O.E

Cashier

Front Office Manager

Check out time 12 noon

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