

INVOICE

HOTEL SHAHI HAVELI

KOTKAPURA ROAD, FARIDKOT - 151203 (PB.)

Email - shahihaveli2727@gmail.com

01639-250224, 9257200009

GST NO : 03ABSFS6684D1ZS

NAME & ADDRESS	Bill No	CHECK IN	No of Pax
SUNIL KUMAR SHARMA India Phone No. Travel Food Services Ltd (03AADCB2762L1ZS)	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

<p>REMARK</p> <p>Guest Signature _____</p> <p style="text-align: center;">E & O.E</p> <p>Check out time 12 noon</p>	<p>HSN/SAC FOM-996311 POS-99633</p> <p style="text-align: center;">Cashier _____</p> <p style="text-align: center;">Front Office Manager _____</p> <p style="text-align: center;">SUBJECT TO PUNJAB JURISDICTION</p>
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01639-250224, 9257200009

GST NO : 03ABSF56684D1ZS

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 Travel
Food Services Ltd Credit To 24796.2

GSTIN NO .03AADCB2762L1ZS

TOTAL

24,796.20

ROUND OFF

-0.20

DISCOUNT

0

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

SUBJECT TO PUNJAB JURISDICTION



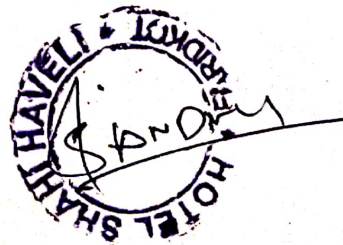
Guest Name: SUNIL KUMAR SHARMA

Item Name	Quantity	Amount
Date: 13-11-2024	Refno: RS/7537	
MINERAL WATER	2.000	42
Date: 14-11-2024	Refno: RS/7555	
TEA	1.000	32
Aloo Prantha	2.000	105
Date: 14-11-2024	Refno: RS/7575	
MINERAL WATER	1.000	21
Date: 14-11-2024	Refno: RS/7576	
MINERAL WATER	1.000	21
Date: 15-11-2024	Refno: RS/7604	
Mix Prantha	2.000	126
Chai	1.000	21
Date: 15-11-2024	Refno: RS/7631	
MINERAL WATER	1.000	21
Date: 16-11-2024	Refno: RS/7642	

Aloo Prantha	2.000	105
Chai	1.000	21
Date: 17-11-2024	Refno: RS/7691	
MINERAL WATER	1.000	21
Mix Prantha	2.000	126
Chai	1.000	21



Date: 17-11-2024	Refno: RS/7715	
TEA	1.000	32
PANEER PAKORA	1.000	210
Date: 17-11-2024	Refno: RS/7723	
VEG DUM BIRYANI	1.000	200
MINERAL WATER	2.000	42
Coke 300MI	1.000	21
Date: 17-11-2024	Refno: RS/7724	
CHICKEN DUM BIRYANI	1.000	284
Date: 18-11-2024	Refno: RS/7762	
MINERAL WATER	2.000	42
Date: 18-11-2024	Refno: RS/7778	
MIX VEGETABLES	1.000	200
PLAIN ROTI	4.000	84
Date: 18-11-2024	Refno: RS/7780	
MINERAL WATER	1.000	21
Date: 19-11-2024	Refno: RS/7801	
Aloo Prantha	2.000	105
Chai	1.000	21
Date: 19-11-2024	Refno: RS/7834	
MINERAL WATER	2.000	42
Chai	1.000	21



Date: 20-11-2024	Refno: RS/7881	
Aloo Prantha	2.000	105
Chai	1.000	21
Date: 20-11-2024	Refno: RS/7898	
MINERAL WATER	2.000	42
Date: 21-11-2024	Refno: RS/7914	
Aloo Prantha	2.000	105
Chai	1.000	21
Date: 21-11-2024	Refno: RS/7943	
MINERAL WATER	2.000	42
Date: 22-11-2024	Refno: RS/7981	
Aloo Prantha	2.000	105
Chai	1.000	21
Date: 22-11-2024	Refno: RS/7983	
MINERAL WATER	1.000	21
Date: 22-11-2024	Refno: RS/8011	
TEA	1.000	32
PANEER PAKORA	1.000	210
MINERAL WATER	2.000	42
Date: 23-11-2024	Refno: RS/8020	
Chai	1.000	21
Total		2796

