

INVOICE

**HOTEL SHAHI HAVELI**

KOTKAPURA ROAD, FARIDKOT - 151203 (PB.)

Email - shahihaveli2727@gmail.com

01639-250224, 9257200009

GST NO : 03ABSF56684D1Z5

NAME & ADDRESS	Bill No	CHECK IN	No of Pax
Arun Bhardwaj/Sameer  India Phone No. TFS(R&R) WORKS PVT. LTD. (03AADCT1597R1ZR)	HS/475	31-07-2024 11:11 PM	2
	BILL DATE	CHECK OUT	Room Type
	02-08-2024	02-08-2024 09:06 AM	DELUXE ROOMS
	Tariff	Discount	Chargeable
	2500.00	714.28 ( 28.57%)	1785.72

DATE	PARTICULARS	Luxuries Taxable		CGST	SGST	IGST	TOTAL	
		Room Package	Extra Bed					
31/07/2024	Room No: 2	1785.72		6.00	107.14	6.00	107.14	2000.00
01/08/2024	Room No: 2	1785.72		6.00	107.14	6.00	107.14	2000.00
01/08/2024	Room Service RS/3535	84.00						84.00
02/08/2024	Room Service RS/3537	21.00						21.00
02/08/2024	Room Service RS/3542	210.00						210.00
<b>Total</b>		<b>3886.44</b>		<b>214.28</b>	<b>214.28</b>			<b>4315.00</b>

TOTAL	4,315.00
ROUND OFF	0.00
DISCOUNT	0.00
ADVANCE RECEIVED	0.00
<b>AMOUNT DUE</b>	<b>4,315.00</b>

Rs.Four Thousand Three Hundred and Fifteen Only

REMARK

*Arun Bhardwaj*

Guest Signature

E & O.E

HSN/SAC

FOM-996311

POS-996331

Cashier



Check out time 12 noon

SUBJECT TO PUNJAB JURISDICTION