

## 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
<b>ARUN BHARDWAJ</b>  India Phone No. <b>TFS(R&amp;R) WORKS PVT. LTD.</b> <b>(03AADCT1597R1ZR)</b>	HS/08	05-04-2024 11:10 PM	2
	BILL DATE	CHECK OUT	Room Type
	10-04-2024	10-04-2024 09:43 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					
05/04/2024	Room No: 203	1785.72		6.00	107.14	6.00	107.14	2000.00
06/04/2024	Room No: 203	1785.72		6.00	107.14	6.00	107.14	2000.00
07/04/2024	Room No: 203	1785.72		6.00	107.14	6.00	107.14	2000.00
08/04/2024	Room No: 203	1785.72		6.00	107.14	6.00	107.14	2000.00
09/04/2024	Room No: 203	1785.72		6.00	107.14	6.00	107.14	2000.00
05/04/2024	Room Service RS/141	42.00						42.00
05/04/2024	Room Service RS/143	32.00						32.00
06/04/2024	Room Service RS/149	84.00						84.00
06/04/2024	Room Service RS/177	32.00						32.00
07/04/2024	Room Service RS/186	95.00						95.00
08/04/2024	Room Service RS/213	105.00						105.00
08/04/2024	Room Service RS/214	105.00						105.00
09/04/2024	Room Service RS/243	42.00						42.00
09/04/2024	Room Service RS/244	168.00						168.00
09/04/2024	Room Service RS/255	42.00						42.00
09/04/2024	Room Service RS/257	32.00						32.00
<b>Total</b>		<b>9707.60</b>		<b>535.70</b>	<b>535.70</b>			<b>10779.00</b>

<b>TOTAL</b>	10,779.00
<b>ROUND OFF</b>	0.00
<b>DISCOUNT</b>	0.00
<b>ADVANCE RECEIVED</b>	0.00
<b>AMOUNT DUE</b>	0.00

Rs.Ten Thousand Seven Hundred and Seventy-Nine Only

REMARK	HSN/SAC
Guest Signature	FOM-996311 POS-996331
E & O.E	Cashier
	Front Office Manager

Check out time 12 noon

SUBJECT TO PUNJAB JURISDICTION