



ICON
A BOUTIQUE HOTEL
(unit of prime premium stores)

Group Details

**TFS (R&R Works)
Private Limited
(C106)**

**Null, Bollywood
Gully, Chandigrh
Patiala Highway,
Adjoining Chandigarh
Royale City, Karala,
Patiala
Punjab - 140601
India**

7428927894

GSTIN:

03AADCT1597R1ZR

Guest Name : Mr. Ravi
Kumar
Company :
Address : H NO 17-
18A BLOCK D SHIV
ENCLAVE DICHAON ROAD
NAJAFGARH NEW DELHI,
City :
NAJAFGARH
State : Delhi
Zip Code : 110043
Country : India
Mobile no. :
7428927894
Email :
Other Guest : Rohit Rohit

Room Type / Room No.

- SUPERIOR DOUBLE ROOM(105)

Folio No.

- INV7371

RSVN No.

- 04169183

G 04162969

Arrival

- Apr 17,

2024 / 10:28:33 PM

Departure

- Apr 18,

2024 / 10:27:47 AM

Room Rate

- CP

No. of Pax

- 1

Room(s)/2 (2 Adults)

Page (s) -

GSTIN:-

Reg No : 04169183

Date	Description- References	HSN Code	Disc/Allw	Amount	SGST		CGST		Pay Receipt No	Payment
					Rate	Amt.	Rate	Amt.		
Apr 17, 2024	SUPERIOR DOUBLE ROOM x 1	99631 1		Rs 2,400.00	6.00%	Rs 144.00	6.00%	Rs 144.00		
Apr 17, 2024	Qty 3 - Room Dining	99633 2		Rs 112.25	2.50%	Rs 16.57	2.50%	Rs 16.57		
Apr 18, 2024	Payment to be made by TFS (R&R Works) - Private Limited (..)								PRD10146	Rs 3,383.89
Total				Rs Rs 3,06 2362.25 2.75		- Rs 160.57		- Rs 160.57		Rs 3,383.89

Total	Rs 3,062.75
Total Tax	Rs 321.14
Total Amount	Rs 3,383.89
Includes Disc/Allw	Rs -2,362.25
Total Paid	Rs 0.00
Transferred to City Ledger	Rs 3,383.89
Balance	Rs 0.00

Our Bank details -

Bank Name : HDFC Bank
 Account Name : Prime Premium Stores
 Account Number : 50200048677866
 IFSC Code : HDFC0000107
 Branch : Sector 8, Chandigarh, India



 Cashier Signature
 Guest Signature

User : Geetu Sharma