



**ICON**  
A BOUTIQUE HOTEL  
(Unit of Prime Premium Stores)  
**TAX INVOICE**

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.  
Sameer Arshad  
Company :  
Address : H  
No237, Mohalla  
Bhatan, Bijnor,  
Uttar Pradesh,  
City :  
Bijnor  
State :  
Uttar Pradesh  
Zip Code :  
246701  
Country : India  
Mobile no. :  
8447624563  
Email :  
Other Guest :

**Room Type / Room No.**

- SUPERIOR DOUBLE ROOM(105)

**Folio No.**

- INV7650

**RSVN No.**

G 05153095

**Arrival**

2024 / 06:28:25 PM

**Departure**

17, 2024 / 10:35:31 AM

**Room Rate**

**No. of Pax**  
Room(s)/1 (1 Adults)

- 05159505

- May 15,

- May

- MAP

- 1

**Page (s) -**

**GSTIN:-**

Reg No : 05159505

Date	Description- References	HSN Code	Disc/Allw	Amount	SGST		CGST		Pay Receipt No	Payment
					Rate	Amt.	Rate	Amt.		
May 15, 2024	SUPERIOR DOUBLE ROOM x 2	99631 1		Rs 5400.00	Rs 5,000.00	6.00%	Rs 300.00	6.00%	Rs 300.00	
May 17, 2024	Payment to be made by TFS (R&R Works) Private Limited (..)								PRD10415	Rs 5,600.00
<b>Total</b>				<b>Rs 5,000.00</b>	<b>Rs 5,000.00</b>	<b>-</b>	<b>Rs 300.00</b>	<b>-</b>	<b>Rs 300.00</b>	<b>Rs 5,600.00</b>

<b>Total</b>	<b>Rs 5,000.00</b>
<b>Total Tax</b>	<b>Rs 600.00</b>
<b>Total Amount</b>	<b>Rs 5,600.00</b>
<b>Includes Disc/Allw</b>	<b>Rs -5,400.00</b>
<b>Total Paid</b>	<b>Rs 0.00</b>
<b>Transferred to City Ledger</b>	<b>Rs 5,600.00</b>
<b>Balance</b>	<b>Rs 0.00</b>

**Our Bank details -**

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

  
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Cashier Signature  
Guest Signature  
User : Manpreet Singh



**ICON**  
A..... BOUTIQUE HOTEL  
PRIME PREMIUM STORES RAJPURA