



HOTEL RAM SAROJ PALACE

(Mall Godown Road , Infront Of Dimple Petrol Pump Tilakganj , Sagar (M.P.) 470002)

Phone No :- 07582-222221 , 22222 , +916263248283

Email :- hotelrsp@yahoo.com

GSTIN NO. : 23BDBPK7799F1ZB

TAX INVOICE

Name : Mr. AZAD SINGH
 Address : AHAMDABAD
 City : AHAMDABAD
 Mobile No. : 9769666311
 Company :
 GSTIN No. :
 Nationality : India

Ref. No. & Date : FO2020564 15/Oct/2020
 GRC No. : 577
 Room No. / Type : 208 STANDARD
 Room Tariff : 1500.00
 PAX : Adult: 2
 CheckIn Date & Time : 14/Oct/2020 at 23:17
 CheckOut Date & Time : 15/Oct/2020 at 07:44

Remark :

Date	Particulars	PAX	DECLARED Rate	HSN / SAC Code	Gross Amount	CGST		SGST		CESS	Amount																																																								
						Rate	Amount	Rate	Amount																																																										
14/Oct/2020	Room Rent CP STANDARD (Room N	2	1500.00	996311	1339.29	6	80.36	6	80.36		1500.01																																																								
14/Oct/2020	RS Bill No - 1553 (Room No.: 208)			996311	270.00		6.75		6.75		283.50																																																								
<p>..... notei...@yahoo.com Phone No. : 07582-222221,222222 HOTEL RAM SAROJ PALACE MALL GODOWN ROAD, INFRONT OF DIMPLE PETROL PUMP, TILAKGANJ, SAGAR (M.P.) 470002 ROOM SERVICE hotelrsp@yahoo.com MALL GODOWN ROAD, INFRONT OF DIMPLE PETROL I TILAKGANJ, SAGAR (M.P.) 470002 SALE BILL</p> <hr/> <p>Name : AZAD SINGH</p> <hr/> <p>Bill No. : BRS20201553 Date : 14/10/2020 23:33</p> <hr/> <p>KOT No. : 2412</p> <hr/> <p>Table No. : 208 Pax : 1 Steward : bhupendra</p> <hr/> <table border="1"> <thead> <tr> <th>Item Name</th> <th>Qty.</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>TAWA ROTI (PLAIN)</td> <td>7</td> <td>15.00</td> <td>105.00</td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> <tr> <td>DAL TADKA</td> <td>1</td> <td>110.00</td> <td>110.00</td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> <tr> <td>GREEN SALAD</td> <td>1</td> <td>55.00</td> <td>55.00</td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> <tr> <td>GROSS AMOUNT</td> <td></td> <td></td> <td>270.00</td> </tr> <tr> <td>SGST</td> <td></td> <td></td> <td>6.75</td> </tr> <tr> <td>CGST</td> <td></td> <td></td> <td>6.75</td> </tr> <tr> <td>ROUND OFF</td> <td></td> <td></td> <td>0.50</td> </tr> <tr> <td>NET AMOUNT</td> <td></td> <td></td> <td>284.00</td> </tr> </tbody> </table> <p>Rupees Two Hundred Eighty Four Only</p> <table border="1"> <thead> <tr> <th>Tax%</th> <th>Txb Amt</th> <th>CGST</th> <th>SGST</th> </tr> </thead> <tbody> <tr> <td>2.50</td> <td>270.00</td> <td>6.75</td> <td>6.75</td> </tr> </tbody> </table>												Item Name	Qty.	Rate	Amount	TAWA ROTI (PLAIN)	7	15.00	105.00	996331	5%			DAL TADKA	1	110.00	110.00	996331	5%			GREEN SALAD	1	55.00	55.00	996331	5%			GROSS AMOUNT			270.00	SGST			6.75	CGST			6.75	ROUND OFF			0.50	NET AMOUNT			284.00	Tax%	Txb Amt	CGST	SGST	2.50	270.00	6.75	6.75
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2.50	270.00	6.75	6.75																																																																
Total :					1609.29		87.11		87.11		1609.29																																																								



PAID

Gross Amount : 1609.29
 CGST : 87.11
 SGST : 87.11
 ROF : 0.49
 Net Amount : 1784.00