

11/4, South Tukogan, Nath Mandir Road, Indore - 1 ☎ : 0731-2524920-24, 4070605 ☎ 7869915920 Email : hotelkalingaindore@gmail.com | follow us on www.facebook.com/hotelkalinga

S.No	Item Name	SAC	Unit	Rate	Qty	Amount	SGST %	SGST Rs.	CGST %	CGST Rs.	CESS %	CESS Rs.	Total Rs.
1	CHICKEN BIRYANI	99	PLATE	360.00	1	360.00	2.50%	9.00	2.50%	9.00	0.00%	0.00	378.00
2	GREEN SALAD	99	PLATE	75.00	1	75.00	2.50%	1.88	2.50%	1.88	0.00%	0.00	76.75
3	R/S MINRAL WATER	99	B T L	30.00	1	30.00	2.50%	0.75	2.50%	0.75	0.00%	0.00	31.50
						465.00		11.63		11.63		0.00	486.25
												Round Off Rs.	-0.25
PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES												Grand Total Rs.	488.00

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VAT TIN No.: 23500900966

HOTEL KALINGA SUMMERY SHEET FOR BILL No. 298
Room No : 405
Bill Dt : 10.11.2020
11/4, South Tukogan, Nath Mandir Road, Indore - 1 ☎ : 0731-2524920-24, 4070605 ☎ 7869915920 Email : hotelkalingaindore@gmail.com | follow us on www.facebook.com/hotelkalinga

Date	Tariff	F & B	Tel Calls	Laundry	Other	Amount
08.11.2020	1825.60	488.00	0.00	0.00	0.00	2313.60
09.11.2020	1825.60	1859.00	0.00	0.00	0.00	3684.60

Total Rs. 3651.20 2347.00 0.00 0.00 0.00 5998.20
Mode of Payment : CREDIT CARD R. Off Balance Rs. 5998.00

CIN-U55101MP1988PTC 004734 | PAN : AADCK0628E | GSTIN : 23AADCK0628E2Z3 | VAT TIN No.: 23500900966
UAM No.: MP23E0036893 | Dispute if any will be subject to INDORE Jurisdiction. E & O. E. [RAVI SHIVHARE]
Cashier's Signature

S.No Item Name SAC Unit Rate Qty Amount SGST % SGST Rs. CGST % CGST Rs. CESS % CESS Rs. Total Rs.

						1770.00							
						44.25							
						44.25							
						0.00							1858.50
												0.50	
													1859.00

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES
Grand Total Rs. 1859.00

CIN-U55101MP1988PTC 004734 | PAN : AADCK0628E | GSTIN : 23AADCK0628E2Z3 | VAT TIN No.: 23500900966
UAM No.: MP23E0036893 | Dispute if any will be subject to INDORE Jurisdiction. E & O. E.
Cashier's Signature

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Name of Company : [RAVI SHIVHARE]
Mode of Payment : CREDIT CARD Rounded Off Balance Rs. 3651.20
Total Rs. 3260.00 195.60 195.60 195.60
Date 08.11.2020 99 2500.00 1630.00 6.00% 97.80 6.00% 97.80 6.00% 97.80 1825.60
Date 09.11.2020 99 2500.00 1630.00 6.00% 97.80 6.00% 97.80 6.00% 97.80 1825.60
Amount 1825.60
SAC Tariff C Tariff SGST % SGST Rs. CGST % CGST Rs. CESS % CESS Rs. Total Rs.
No of Guests : 2 MAHENDRA GAUTAM
Travel Co. :
Arrival : 08.11.2020 15:13
Departure : 10.11.2020 12:05
Name : Mr. AAZAD SINGH
B/304-OM HARI DARSHAN RESIDEN
CHOLEGAON THAKURTI (E) KALYAN
THANE

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Reg No : 296
Bill Dt : 10.11.2020
Room No : 298
Room Cat : EXECUTIVE TWIN
Room No : 405