

- ①. 1908.2021
- ②. Srinivas - Balance Due
- ③. Renu. Sala Convention
- ④. Embroidery Clive
- ⑤. Cope - Bring - Formalin

Jade
SUITES

TAX INVOICE

GST NO 37AAVCA580H1Z5

Guest Name : MR K M VENKATESHWAR RAO
Address : 3-4-663/5/A, NARAYANAGUDA, HIMAYATHINAGAR
HYDRABAD 500029 IN
Phone # : 9845011401
Company Name : INDIVIDUALS

Bill Number : B2
GST Bill Number : 7978FBMBIL0000082
Res Number : 50
Res Number :
Room No : 301 / Meal Plan: C/P
Room Type/ Pax : STD Pax : 1
Arrival : 17-Aug-2021 9:41
Departure : 18-Aug-2021 14:57

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
		Tariff /301		3000.00		3000.00
17-Aug-21		Central GST @ 6.00%		180.00		3180.00
17-Aug-21		State GST @ 6.00%		180.00		3360.00
17-Aug-21	127	In Room Dining /IRD/LN / FOOD		404.74		3744.74
17-Aug-21	127	Central GST @ 2.50%		10.13		3774.87
17-Aug-21	127	State GST @ 2.50%		10.13		3785.00
17-Aug-21	200	Andhra Canteen /RES/BF / FOOD		280.00		4065.00
17-Aug-21	200	Central GST @ 2.50%		7.00		4072.00
17-Aug-21	200	State GST @ 2.50%		7.00		4079.00
		Day Total		4079.00		6079.00
		LATE CHECKOUT CHARGES /301		2000.00		6199.00
18-Aug-21	1	Central GST @ 6.00%		120.00		6319.00
18-Aug-21	1	State GST @ 6.00%		120.00		6454.24
18-Aug-21	132	In Room Dining /IRD/BF / FOOD		135.24		6457.62
18-Aug-21	132	Central GST @ 2.50%		3.38		6461.00
18-Aug-21	132	State GST @ 2.50%		3.38		6461.20
18-Aug-21	213	Andhra Canteen /RES/LN / FOOD		500.20		6973.70
18-Aug-21	213	Central GST @ 2.50%		12.50		6986.20
18-Aug-21	213	State GST @ 2.50%		12.50		7002.20
18-Aug-21	213	Andhra Canteen /RES/LN / SOFT		16.00		7002.40
18-Aug-21	213	Central GST @ 2.50%		0.40		7003.00
18-Aug-21	213	State GST @ 2.50%		0.40		7003.00
		Day Total		2924.00		0.00
		Round Off				7,003.00
		Grand Total INR		7003.00		7,003.00

Amount in Words : Rupees Seven Thousand Three Only
Billing Instructions : Direct

Description	Amount
Tariff	796.20
Andhra Canteen	333.41
Central GST	539.98
In Room Dining	333.41
State GST	7003.00
Total	

Kesineni Venka
+91 9885777777, 086621

Thank: Please visit again

Sales Bill

SHARMA DIGITAL
MANGALAGIRI
GSTIN:37DVA65511H1Z5
Ph:08662071254

Billing ID : 17-Aug-2021 05:46 PM
Date: 17-Aug-2021
Dining: 17-Aug-2021
Table: 17-Aug-2021
L User: Manager

Item	Qty	Unit	Price	Value
PULKAID 00 NKS	8.00		80.00	640.00
HOT WATER	140.00		140.00	19600.00
PALAK PANNER	90.00		90.00	8100.00
DAL MASHANI	90.00		90.00	8100.00
WATER BOTTLE 1LTR	20.00		20.00	400.00
WATER BOTTLE 500 ML	20.00		20.00	400.00
Product Total				4400.00
GST @ 5 %				220.00
SUBTOTAL				4620.00

Thank: Please visit again