

Invoice

Hotel Chitra Executive
GSTIN No : 27AAMFH6219A1ZK



195, Bhudwar Peth, Samrat Chowk, Solapur, Maharashtra, 413002, India
Phone: 02172621122;E-mail: reservations@hotelchitraexecutive.com; URL: www.hotelchitraexecutive.com

Folio No. / ResNo	: 1118 / 592-1	Date of Invoice	: 25/03/2022 12:10:06 PM
Guest Name	: Mr. Ketan Patil Ajay Thakre	G.R. Card No	: 760
Bill To	: Ketan Patil Ajay Thakre	Room	: Executive / 2003
Bill To Address	:	No of Person	: 2 (A) / 0 (C)
State	:	Rate Type	: CP
Bill To GSTIN No	:	No of Nights	: 1
Source	: Unit Sales	Date of Arrival	: 24/03/2022 10:51:35 PM
Source Of Supply	: Solapur	Date of Departure	: 25/03/2022 12:10:06 PM
Invoice No	: 850		

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	2,678.58	2,678.58	0.00	2,678.58	160.71 6.00 %	160.71 6.00 %	0.00 0.00 %	0.00
Total					2,678.58	0.00	2,678.58	160.71	160.71	0.00	0.00

Total Payable Amount

Three thousand

Payment Date	Description	Amount
24/03/2022	Axis bank swipe-0596	3,000.00
Total		3,000.00

Total Charges(Rs) :	2,678.58
Total Discount(Rs) :	0.00
Total SGST(Rs) :	160.71
Total CGST(Rs) :	160.71
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	3,000.00
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.00
Total Payable(Rs) :	3,000.00
Total Payment(Rs) :	3,000.00
Balance(Rs) :	0

Tax Details	Taxable Amount	Tax Amount
CGST @ 6.00%	2,678.58	160.71
SGST @ 6.00%	2,678.58	160.71

Remark :

This Folio is in : Rs
Reception (C/I) : Shubhangi
Cashier (C/O) : Shubhangi
Date : **25/03/2022 12:13:34 PM**
Page : Page 1 of 1

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

(Guest Signature)