

BENGALURU - VITAL MALLYA ROAD, PH: 08045901111 | @zojy@zevis | www.zojy.in
 MUMBAI - LINKING ROAD - AMBIENCE MALL | @zojy@zevis | www.zojy.in
 GURGAON - AMBIENCE MALL | @zojy@zevis | www.zojy.in

HOTEL JAYA INTERNATIONAL
 (Unit of M/s N B HOTEL ENTERPRISES PVT LTD)
 3/1 & 3/2, Reddy Hostel Lane, Hanuman Tekdi, Abids,
 Hyderabad-500001. Email - hoteljaya@zevis.com, Ph - 046-24752929, 9951242929, 9951342929

INVOICE

Company Name: ARISTON THERMO INDIA PVT LTD
 Customer Name: ARISTON THERMO INDIA PVT LTD
 Address: BANGALORE KARNATAKA
 City: BANGALORE
 Mobile: 8497857395
 Invoice No: 08133
 Date: 22-03-2022

Room	Room Type	Checkin Date	Time	Checkout Date	Time	Tariff	No Of Days	Total Amt
305	Deluxe	2022-03-23	11:15	2022-03-22	18:25	1800	1	1800

Total Invoice Details :

Total Amount Payable	1754	Total Room Tariff	1800
Advance Paid	0	Disc Amount	250
Balance Due	1754	Gross Total	1954
		Other Charges	0
		CGST @6%	118
		SGST @6%	118
		Room Service	200
		TOTAL AMOUNT	1754

Current Payment Details :
 Paid By/Cash:
 Paid By/Card: Card No: _____
 GST No: 38AABCN1668R2V

SAGAR PAPAJI
 4-1-365/F/1, REDDY
 ABIDS, HYDE
 GSTIN: 36AABCN1668R2V
 PH: 04084753857/791114

B.No: 1012
 Table: 1012
 Date: 22-03-2022

For Hotel Jaya International
 Cashier / Manager

ITEM NAME	QTY	RATE	AMT
BAJGAN KA BACHHA	1	170.00	170.00
PLAIN PULAO	1	190.00	190.00
TANDOORI ROTI	5	25.00	125.00
TANDOORI BUTTER NAAN	3	50.00	150.00
MINERAL WATER	2	20.00	40.00
KADAI VEGETABLE	1	230.00	230.00
DAL FRY (YELLOW)	1	140.00	140.00
Total			1045.00
CGST @ 2.5%			25.13
SGST @ 2.5%			25.13
Total Amount			1095.00

By Credit Card: 1095.00

Visit Again