

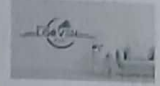
Invoice

Hotel Lorven

GSTIN No : GSTIN: 37AHJPM9659H1ZM

19-9-3A/5, Beside Motherland Campus, Tirupati, Andhra Pradesh, 517501, India

Phone: +917207272222;E-mail: info@hotellorven.in; URL: http://hotellorven.in/



Folio No.	: 1073	Date of Invoice	: 04/03/2022 12:12:23 PM
Guest Name	: MALLIKHARJUNA RAO G	G.R. Card No	: 964
Bill To	: MALLIKHARJUNA RAO G	Room	: Super Deluxe Room / 304
Bill To Address	: 12-108,JANAPADU ROAD ,PIDUGURALLA, VIJAYAWADA - AP	No of Person	: 1 (A) / 0 (C)
State	: AP	Rate Type	: Room Only
Bill To GSTIN No	:	No of Nights	: 1
Source	:	Date of Arrival	: 03/03/2022 06:44:00 AM
Source Of Supply	: Tirupati	Date of Departure	: 04/03/2022 12:12:23 PM
Invoice No	: 970		

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	2,142.86	2,142.86	0.00	2,142.86	128.57 6.00 %	128.57 6.00 %	0.00 0.00 %	0.00
Total					2,142.86	0.00	2,142.86	128.57	128.57	0.00	0.00

Total Payable Amount

Two thousand four hundred

Payment Date	Description	Amount
04/03/2022	Credit Card-	2,400.00
Total		2,400.00

Tax Details	Taxable Amount	Tax Amount
CGST @ 6.00%	2,142.86	128.57
SGST @ 6.00%	2,142.86	128.57

Remark :

This Folio is in : Rs
 Reception (C/I) : NVReddy
 Cashier (C/O) : NVReddy
 Date : 04/03/2022 12:12:27 PM
 Page : Page 1 of 1

Folio NOTICE
 Folio NOTICE

(Guest Signature)