TAX INVOICE

HOTEL SOLITAIRE INN
(A UNIT OF R.S GROUP)
KALKA CHOWNK,NEAR VITA MILK PLANT
PH:-8599999642

GSTIN:-06AAZFR2247R1Z6

Invoice No.: I5122 Folio : 4494 Reg. No. : 4494 Invoice Date : 18/05/2022

Room No(s)	: 202	Arrival Date	: 17/05/2022
Guest Name	: Mr.AMARJEET SINGH	Arrival Time	: 23:02
Company	: WALK-IN	Departure Date	: 18/05/2022
Address	: H.NO-3416,MIG FLAT,PHASE-2, URBAN ESTATE,DUGRI BASANT AVENUE,LUDHIANA	Departure Time	: 10:03:53
		No. of Persons	: 1+ 0
Party's GSTIN :	Place of Service : HARYANA		

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
17/05	0	202	Room Charges #202		1785.71		1785.71
17/05	0	202	CGST(R)@ 6.00% #202		107.14		1892.85
17/05	0	202	SGST(R)@ 6.00% #202		107.14		1999.99
Rs One Thousand Nine Hundred Ninety Nine & paise Ninety Nine only					Net Amount		1999.99
18/05	0	202			0.01		2000.00
18/05	5471	202	Chq./DD Receipt			2000.00	
					Net Amount		

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
	ROOM RENT 12%	12.0	1785.71	107.14	107.14	0.00	1999.99
	Grand Total		1785.71	107.14	107.14	0.00	1999.99

Terms & Conditions

Thank you for being with us !!!

For HOTEL SOLITAIRE INN
HOTEL SOLITAIRE INN
(A UNIT OF R.S. GROUP)
ANIL
PARTNER

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

Guest Copy Guest Signature Pg 1/1