

HOTEL KARPAGAM INTERNATIONAL

GSTIN No : 33AAHFH3485R1ZR

321/1, Omalur Main Road, Near New Bus Stand, Salem, Tamil Nadu, 636009, India

Phone: 04272333334; E-mail: INFO@HOTELKARPAGAMSALEM.COM; URL:
WWW.HOTELKARPAGAMSALEM.COM

Folio No. : 3812
Guest Name : Mr. K.Karthikeyan
Bill To : Mr. K.Karthikeyan
Bill To Address : ARISTON THERMO INDIA PVT LTD, BANGALORE -
State :
Bill To GSTIN No :
Source :
Source Of Supply : salem
Invoice No : 3499

Date of Invoice : 16/09/2022 01:51:28 PM
G.R. Card No : 3635
Room : Deluxe Room / 106
No of Person : 1 (A) / 0 (C)
Rate Type : EP
No of Nights : 1
Date of Arrival : 15/09/2022 03:09:00 PM
Date of Departure : 16/09/2022 01:51:28 PM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	1,607.14	1,607.14	0.00	1,607.14	96.43 6.00 %	96.43 6.00 %	0.00 0.00 %	0.00
2	Room Service (PEARL RESTAURANT : REC-6725)		1	34.00	34.00	0.00	34.00	1.00 2.50 %	1.00 2.50 %	0.00 0.00 %	0.00
Total					1,641.14	0.00	1,641.14	97.43	97.43	0.00	0.00

Total Payable Amount

One thousand eight hundred and thirty six

Payment Date	Description	Amount
16/09/2022	Credit Card - 3174	1,836.00
Total		1,836.00

Total Charges(Rs) :	1,641.14
Total Discount(Rs) :	0.00
Total SGST(Rs) :	97.43
Total CGST(Rs) :	97.43
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	1,836.00
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.00
Total Payable(Rs) :	1,836.00
Total Payment(Rs) :	1,836.00
Balance(Rs) :	0

Remark :

HOTEL KARPAGAM INTERNATIONAL
 321/1, OMALUR MAIN ROAD,
 NEAR NEW BUS STAND,
 SALEM - 636 009.

This Folio is in : Rs
Reception (C/I) : kesavan
Cashier (C/O) : kesavan
Date : 16/09/2022 01:54:14 PM
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Folio NOTICE
 Folio NOTICE

(Guest Signature)