GST ID :
Original Bill :
Original Bill date :

13-10-22

Holiday Inn

INFORMATION INVOICE

Mr Km Venkateshwar Rao
3-4-663/5/A Naryan Guda
Hyderabad Himayat Nagar
Hyderabad AP 500029
India

Guest Name : Mr Km Venkateshwar Rao		Bill No.	:
Travel Agent :		Page	: 1 of 1
Company : Ariston Thermo India Pvt ltd		Room No.	: 1113
Property Tax ID : 32AABCI4865R2Z1		Rate	: 4000 INR
Billing : CP Sgl>>INR 4000+taxes>>Drt pmt		Guests	: 1
		Arrival	: 12-OCT-22 19:07:00
		Departure	: 14-OCT-22 12:00:00
		Printed By / On	: FOASHISH13-OCT-22 11:00:47
		Membership	:
		Confirmation No	: 16195581

Date	Description	Reference	Debit	Credit
12-10-22	Accommodation Charge	~[NA Pkg. Trx]	4,000.00	
12-10-22	CGST 6%	~[Add: UDF.]	240.00	
12-10-22	SGST 6%	~[Add: UDF.]	240.00	
13-10-22	Visa	XXXXXXXXXXXX4242 XX/XX		4,480.00

Total	INR	4,480.00	4,480.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,750.00	225.00	225.00	0.00	0.00	0.00
996332	250.00	15.00	15.00	0.00	0.00	0.00

CASHIER ____________________ GUEST'S SIGNATURE ____________________

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.All dispute subject to City Jurisdiction. Holiday Inn Cochin is owned by INDROYAL Hotels Pvt. Ltd. and managed by S C Hotels & Resorts (India) Pvt. Ltd.
VAT TIN : 32070225993 PAN No.:- AABCI4865R KGST :23031216C GST:32AABCI4865R2Z1 CIN:U55101KL2006PTC019094

Holiday Inn Cochin
33/1739 A, Chakkaraparambu Junction, National Highway Bypass, Vennala,Cochin, Kerala 682 028
T: +91 484 4199000, 0484 3319000 F: +91 484 4199111 www.holidayinn.com/cochin

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UDS
UDAY BACKWATER RESORT
ALAPPUZHA
SERENITY

PROVISIONAL BILL **FINAL BILL**

NAME & ADDRESS	BILL NO	ROOM NO	ROOM TYPE	PAX	RATE	FOOD PLAN	GRC NO
Mr K M VENKATESWAR RAO Ariston Thermo India Pvt Ltd No373 42nd Cross,Jaya Nagar,8th Bl Bangalore	0 / 1	A3	LV PRE	1	5,326.79	CP	2657
	CHECK-IN		CHECK-OUT			RESV NO	Page#
GSTINo :	13-10-2022 18:22		15-10-2022 13:06				1

DATE & TIME	VOUCHER	DESCRIPTION	SAC No	CHARGES	CREDIT	BALANCE
13-10-22 00:00	16992	Cgst 6% Food Plan [A3]		18.00		
13-10-22 00:00	16992	Sgst 6% Food Plan [A3]		18.00		
13-10-22 00:00	23880	Room Tariff [A3]	996311	5326.79		
13-10-22 00:00	19370	Cgst 6 % On Rooms [A3]		319.61		
13-10-22 00:00	19370	Sgst 6 % On Rooms [A3]		319.61		
13-10-22 00:00	42475	Plan Amount [A3]	996331	300.00		
13-10-22 21:43	3065	Aambal Restaurant		924.00		
13-10-22 18:19	3062	Aambal Restaurant		315.00		
						7541.01
14-10-22 00:00	16993	Cgst 6% Food Plan [A3]		18.00		
14-10-22 00:00	16993	Sgst 6% Food Plan [A3]		18.00		
14-10-22 00:00	23881	Room Tariff [A3]	996311	5326.79		
14-10-22 00:00	19371	Cgst 6 % On Rooms [A3]		319.61		
14-10-22 00:00	19371	Sgst 6 % On Rooms [A3]		319.61		
14-10-22 00:00	42477	Plan Amount [A3]	996331	300.00		
						13843.02
		Grand Total:		13843.02	0.00	13843.00

Settlement: Cash::::::

Prepared By: SRUTHY EXECUTIVE
Room Nos : A3

Please collect our official receipt on payment
May we request you to return the room Key/Locker Key/Remote

CASHIER SIGNATURE GUEST SIGNATURE

UDAY HOLIDAY HOMES ALAPPUZHA PUNNAMADA

SERENITY BY UDS, ALAPPUZHA
(A Unit of R.R Holiday Homes(P) Ltd. An ISO 9001 Certified Company)
IX / 2A, Avlukunnu P.O, Punnamada,Alleppey -688006, Kerala,India, www.udshotels.com, Phone : 0477-2234160
PAN No.AACCR7529L, GSTIN : 32AACCR7529L1Z5, HSNCODE : 03051000, SACcode : 996311

KARACHI INC-BUSGAT DEP
UNIT OF KARACHI I C
Rajiv Gandhi International Airport
Hyderabad
GSTNO 36AALFR522 2Z3
www.KarachiBakery.c m
DutypaidGoods

Tax Invoice

Fruit Biscuit Airport Pack 1kg 580.00
Osmania 800gms A 420.00

Rs.1000.00

GST	SNO	Taxable Amt	GS Amt	CGST Amt	SGST Amt

Total

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brindhavan
VEGETARIAN
Phone : 0484 2342239

SAC - 996331

***** Bill No - 439716 *****
DINE_IN

Water: AC MOORTHY **Table#: 09-4**
Captain: AC
Date : 12/10/2022, 09:41 PM

ITEM NAME	PRICE	QTY	SUB
PACKED DRINKING WATER	19.05	1.00	19.05
POORI MASALA	70.00	2.00	140.00
SPL ROAST	67.00	2.00	134.00
TEA	19.00	1.00	19.00

Sub Total Rs	312.05
CGST	7.81
SGST	7.81
Round Off	0.33
Total Rs	**328.00**

Total Items 4, No of Quantity 6