

**Time square Boutique hotel**

Pitchulyer Jn, Cullen Rd, Alappuzha, Kerala 688001 Zipcode: 688001, Alappuzha, Kerala, 688001, India

Phone: 8289988430;E-mail : alleppy@timesquarehotel.in

URL : www.timesquareboutiquehotel.in

GSTIN No : 32AAEFT0444P1Z3,,

Folio No.	: 4383	G.R. Card No	: 2342
Guest Name	: Mr. KARTHIKEYAN & SHANMUGIM	Room No	: Club Room - 105
Address	: .	Tariff	: 2,678.58 Rs
Nationality	:	No of Person	: 2 (A) / 0 (C)
Business Source	:	Date of Arrival	: 13/10/2022 11:10:45 AM
Mode of Payment	:	Date of Departure	: 14/10/2022 11:00:00 AM
Source of Supply	: Alappuzha	Res No.	: 2777-3

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
13/10/2022		996311	Room Charges ( Rate Type : CP, Room : Club Room - 105 )	3,000.00	0.00
<b>Total (Rs)</b>				<b>3,000.00</b>	<b>0.00</b>
<b>Total Charges (Rs) :</b>				<b>2,678.58</b>	
<b>Total Room Charge Discounts (Rs) :</b>				<b>0.00</b>	
<b>Total Extra Charges With Inclusion (Rs) :</b>				<b>0.00</b>	
<b>Total SGST (Rs) :</b>				<b>160.71</b>	
<b>Total CGST (Rs) :</b>				<b>160.71</b>	
<b>Total IGST (Rs) :</b>				<b>0.00</b>	
<b>Total Other Tax (Rs) :</b>				<b>0.00</b>	
<b>Total Balance Transfer (Rs) :</b>				<b>0.00</b>	
<b>Total (Rs) :</b>				<b>3,000.00</b>	
<b>Flat Discount (Rs) :</b>				<b>0.00</b>	
<b>Adjustment (Rs) :</b>				<b>0.00</b>	
<b>Total Payable (Rs) :</b>				<b>0.00</b>	
<b>Balance (Rs) :</b>				<b>3,000.00</b>	



Remark :  
This Folio is in : Rs  
Bill To : Mr. KARTHIKEYAN & SHANMUGIM  
Bill To GSTIN No :  
Bill To Address : .  
Reception (C/I) : admin  
Cashier (C/O) :  
Date : 14/10/2022 09:05:23 AM  
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Folio NOTICE  
Folio NOTICE

( Guest Signature )

( User Signature )