

Time square Boutique hotel

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

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

URL : www.timesquareboutiquehotel.in

GSTIN No : 32AAEFT0444P1Z3, ..

Invoice

Folio No. :	4381	G.R. Card No :	2343
Guest Name :	Mr. KISHORE & MALLIKARJUNA	Room No :	Club Room - 112
Address :		Tariff :	2,678.58 Rs
Nationality :		No of Person :	2 (A) / 0 (C)
Business Source :	ARISTON THERMO INDIA PRIVATE LIMITED	Date of Arrival :	13/10/2022 12:01:43 PM
Mode of Payment :		Date of Departure :	14/10/2022 09:15:36 AM
Source of Supply :	Alappuzha	Res No. :	2777-1
Invoice No :	2309		

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
13/10/2022		996311	Room Charges (Rate Type : CP, Room : Club Room - 112)	3,000.00	0.00
14/10/2022	1437-2		Credit Card	0.00	3,000.00
Total (Rs)				3,000.00	3,000.00
				Total Charges (Rs) :	2,678.58
				Total Room Charge Discounts (Rs) :	0.00
				Total Extra Charges With Inclusion (Rs) :	0.00
				Total SGST (Rs) :	160.71
				Total CGST (Rs) :	160.71
				Total IGST (Rs) :	0.00
				Total Other Tax (Rs) :	0.00
				Total Balance Transfer (Rs) :	0.00
				Total (Rs) :	3,000.00
				Fiat Discount (Rs) :	0.00
				Adjustment (Rs) :	0.00
				Total Payable (Rs) :	3,000.00
				Balance (Rs) :	0.00



Remark :
 This Folio is in : Rs
 Bill To : Mr. KISHORE & MALLIKARJUNA
 Bill To GSTIN No :
 Bill To Address :
 Reception (C/I) : admin
 Cashier (C/D) : admin
 Date : 14/10/2022 09:29:10 AM
 Page : Page 1 of 1

Folio NOTICE

Folio NOTICE

(Guest Signature)

(User Signature)