

GST Invoice

HDFC BANK
 DATE 25/11/22 TIME 08:48
 MID NO 4000209
 BATCH/TEAM OUT 47 Rv NUM 9610
Sale
 TVR 0060040000
 TC
BASE AMOUNT: ₹ 3500.00
TIP AMOUNT: ₹ 0.00
TOTAL AMOUNT: ₹ 3500.00
 PIN VERIFIED OK
 NO SIGNATURE REQUIRED
 SUNIL KUMAR AGRAWAL /
 I AGREE TO PAY AS PER CARD ISSUER
 AGREEMENT
 ***** CUSTOMER COPY *****
 Version 1.0
 V240in 3GPlus-72

ARWAL
 RAT GAS

Account Id	165641	Invoice No	162843
Date Arrive	24/11/2022	14:21	
Date Depart	25/11/2022	08:48	
Room Type	SDLX	Date	25/11/2022
Room No	411	Folio No.	1
Rate	3,125.00	Chk/Out by	SAM
GSTIN No			
PAN No.			
Chk/In by	RISH		

Code	Description	Amount
1	ROOM CHARGES	3125.00
	CGST ROOM	187.50
	SGST ROOM	187.50

Total Debits	3500.00
Total Advance	.00
Net	3500.00

Invoice Payments

Folio No.	Charge Code	Description	Amount
1	CCVS	VISA CARD	-3,500.00

Description	Charged Amount	CGST			SGST			IGST			Others
		Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	
ROOM CHARGES	3125.00	187.50	6.00	3125.00	187.50	6.00	3125.00	0.00	0.00	0.00	.00

Thank you for choosing & staying at Hotel K. C. Residency, Jammu.
 Looking Forward to serving you again.

Guest Signature

Cashier 