

Saltstayz Grand Sky
GSTIN No : 06AESFS6984B1ZH

Plot No. - 616-P, Sector - 39, Nearby Unitech Cyberpark, Gurugram, Haryana, 122022, India
Phone: 9599199609;E-mail: contactus@saltstayz.com;

Folio No. / ResNo : 594 / 1092

G.R. Card No : 305

Guest Name : Mr. Puneet Nath Valesh Sharma

Date of Invoice : 03/05/2023 09:08:25 AM

Bill To : Mr. Puneet Nath Valesh Sharma

Room : Suite Room / 103

Bill To Address :

No of Person : 1 (A) / 0 (C)

State :

Rate Type : CP

Bill To GSTIN No :

No of Nights : 1

Source : Direct

Date of Arrival : 02/05/2023 09:48:14 AM

Source Of Supply : Gurugram

Date of Departure : 03/05/2023 11:00:00 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	ROOM POSTING (Saltstayz Grand Sky : REC-456)	RP	1	7,175.00	7,175.00	0.00	7,055.00	176.37 2.50 %	176.37 2.50 %	0.00 0.00 %	0.00
Total					7,175.00	0.00	7,055.00	176.37	176.37	0.00	0.00

Total Payable Amount

Seven thousand five hundred and twenty eight

Payment Date	Description	Amount
03/05/2023	Credit Card - Folio No : [582]Room No : [103] - 876298	7,528.00
Total		7,528.00

Total Charges(Rs) :	7,175.00
Total Discount(Rs) :	0.00
Total SGST(Rs) :	176.37
Total CGST(Rs) :	176.37
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	7,528.00
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.25
Total Payable(Rs) :	7,528.00
Total Payment(Rs) :	7,528.00
Balance(Rs) :	0.00

Tax Details	Taxable Amount	Tax Amount
SGST @ 2.50%	7,055.00	176.37
CGST @ 2.50%	7,055.00	176.37

Remark :

This Folio is in : Rs

Folio NOTICE
Folio NOTICE

Reception (C/I) : Anurag

Cashier (C/O) :

Date : 03/05/2023 09:08:25 AM

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(Guest Signature)