

**Invoice****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;

<b>Folio No. / ResNo</b> : 593 / 1019	<b>G.R. Card No</b> : 296
<b>Invoice No</b> : 319	<b>Date of Invoice</b> : 03/05/2023 08:59:54 AM
<b>Guest Name</b> : Puneet Nath Valesh Sharma	<b>Room</b> : Suite Room / 103
<b>Bill To</b> : Puneet Nath Valesh Sharma	<b>No of Person</b> : 2 (A) / 0 (C)
<b>Bill To Address</b> :	<b>Rate Type</b> : CP
<b>State</b> :	<b>No of Nights</b> : 1
<b>Bill To GSTIN No</b> :	<b>Date of Arrival</b> : 01/05/2023 02:52:25 PM
<b>Source</b> : Booking.com	<b>Date of Departure</b> : 02/05/2023 09:47:57 AM
<b>Source Of Supply</b> : Gurugram	

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	ROOM POSTING (Saltstayz Grand Sky : REC-425)	RP	1	452.00	452.00	0.00	452.00	11.30 2.50 %	11.30 2.50 %	0.00 0.00 %	0.00
2	ROOM POSTING (Saltstayz Grand Sky : REC-435)	RP	1	711.00	711.00	0.00	651.00	16.27 2.50 %	16.27 2.50 %	0.00 0.00 %	0.00
3	ROOM POSTING (Saltstayz Grand Sky : REC-438)	RP	1	200.00	200.00	0.00	200.00	5.00 2.50 %	5.00 2.50 %	0.00 0.00 %	0.00
4	ROOM POSTING (Saltstayz Grand Sky : REC-445)	RP	1	400.00	400.00	0.00	400.00	10.00 2.50 %	10.00 2.50 %	0.00 0.00 %	0.00

**This Folio is in** : Rs  
**Reception (C/I)** : Anurag  
**Cashier (C/O)** : Anurag  
**Date** : 03/05/2023 08:59:53 AM  
**Page** : Page 1 of 2

Folio NOTICE  
Folio NOTICE

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(Guest Signature)

## Invoice

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Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
5	ROOM POSTING (Saltstayz Grand Sky : REC-448)	RP	1	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>					<b>1,793.00</b>	<b>0.00</b>	<b>1,703.00</b>	<b>42.57</b>	<b>42.57</b>	<b>0.00</b>	<b>0.00</b>

## Total Payable Amount

One thousand eight hundred and seventy nine

Payment Date	Description	Amount
02/05/2023	Credit Card - Folio No : [485]Room No : [103] - 693511	1,879.00
<b>Total</b>		<b>1,879.00</b>

Tax Details	Taxable Amount	Tax Amount
SGST @ 2.50%	1,703.00	42.57
CGST @ 2.50%	1,703.00	42.57

Remark :

<b>Total Charges(Rs) :</b>	1,793.00
<b>Total Discount(Rs) :</b>	0.00
<b>Total SGST(Rs) :</b>	42.57
<b>Total CGST(Rs) :</b>	42.57
<b>Total IGST(Rs) :</b>	0.00
<b>Total Other Tax(Rs) :</b>	0.00
<b>Total Balance Transfer(Rs) :</b>	0.00
<b>Total(Rs) :</b>	1,879.00
<b>Flat Discount(Rs) :</b>	0.00
<b>Adjustment(Rs) :</b>	0.85
<b>Total Payable(Rs) :</b>	1,879.00
<b>Total Payment(Rs) :</b>	1,879.00
<b>Balance(Rs) :</b>	0.00

**This Folio is in** : Rs  
**Reception (C/I)** : Anurag  
**Cashier (C/O)** : Anurag  
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