

Invoice

Hotel Sakura by Maps
GSTIN No. : 06AIGPM831AC1V9

1985-2019, Sec. 45, Gurgaon, Haryana, 122002, India
Phone: 01245006262; E-mail: info@hotelsakura.in; URL: www.pacificinnhotels.com

Folio No. / ResNo : 1156 / 2967-3

G.R. Card No : GR722

Invoice No : 846

Date of Invoice : 03/05/2023 08:13:00

Guest Name : Mr. Shubha / Amarjeet

Room : Deluxe Room / 327

Bill To : ARISTON GROUP INDIA PRIVATE LIMITED

No of Person : 2 (A) / 0 (C)

Bill To Address : Office No. 103, 18th Floor, Mayfair Tower, Wakdevad,

Rate Type : With Bed and Breakfast

State : Maharashtra

No of Nights : 1

Bill To GSTIN No : 27AAQCA704911120

Date of Arrival : 02/05/2023 19:23:44

Source : WALK IN GUEST

Date of Departure : 03/05/2023 08:13:00

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	99031	1	3,000.00	3,000.00	0.00	3,000.00	180.00 6.00%	180.00 6.00%	0.00 0.00%	0.00
Total					3,000.00	0.00	3,000.00	180.00	180.00	0.00	0.00

Total Payable Amount Three thousand three hundred and sixty	Total Charges(Rs) :	3,000.00
	Total Discount(Rs) :	0.00
	Total SGST(Rs) :	180.00
	Total CGST(Rs) :	180.00
	Total IGST(Rs) :	0.00
	Total Other Tax(Rs) :	0.00
	Total Balance Transfer(Rs) :	0.00
	Total(Rs) :	3,360.00
	Flat Discount(Rs) :	0.00
	Adjustment(Rs) :	0.00
	Total Payable(Rs) :	3,360.00
	Total Payment(Rs) :	3,360.00
	Balance(Rs) :	0.00

Payment Date	Description	Amount
02/05/2023	Credit Card - 672-3	3,360.00
Total		3,360.00

Tax Details	Taxable Amount	Tax Amount
CGST @ 6.00%	3,000.00	180.00
SGST @ 6.00%	3,000.00	180.00

Remark :

This Folio is in : Rs
Reception (C/I) : Edward
Cashier (C/O) : Pankajk
Date : 03/05/2023 08:13:20
Page : Page 1 of 1

Shubha Pratek Patel
(Guest Signature)

Folio NOTICE
Folio NOTICE

HOTEL SAKURA
(Maps Group)
Plot No. 2019 / Sector-45
Gurugram, Haryana-122003