

## 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> : 485 / 1019	<b>G.R. Card No</b> : 296
<b>Invoice No</b> : 310	<b>Date of Invoice</b> : 03/05/2023 08:57:30 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 Charges	996311	1	3,341.24	3,341.24	0.00	3,341.24	200.48 6.00 %	200.48 6.00 %	0.00 0.00 %	0.00
<b>Total</b>					<b>3,341.24</b>	<b>0.00</b>	<b>3,341.24</b>	<b>200.48</b>	<b>200.48</b>	<b>0.00</b>	<b>0.00</b>

## Total Payable Amount

Three thousand seven hundred and forty two point two

Payment Date	Description	Amount
01/05/2023	Credit Card - 4871893612	3,742.20
<b>Total</b>		<b>3,742.20</b>

Total Charges(Rs) : 3,341.24

Total Discount(Rs) : 0.00

Total SGST(Rs) : 200.48

Total CGST(Rs) : 200.48

Total IGST(Rs) : 0.00

Total Other Tax(Rs) : 0.00

Total Balance Transfer(Rs) : 0.00

Total(Rs) : 3,742.20

Flat Discount(Rs) : 0.00

Adjustment(Rs) : 0.00

Total Payable(Rs) : 3,742.20

Total Payment(Rs) : 3,742.20

Balance(Rs) : 0.00

Tax Details	Taxable Amount	Tax Amount
CGST @ 6.00%	3,341.24	200.48
SGST @ 6.00%	3,341.24	200.48

Remark :

**This Folio is in** : Rs  
**Reception (C/I)** : Anurag  
**Cashier (C/O)** : Anurag  
**Date** : 03/05/2023 08:57:30 AM  
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Folio NOTICE  
Folio NOTICE

(Guest Signature)