

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;

Folio No. / ResNo : 582 / 1092	G.R. Card No : 305
Invoice No : 323	Date of Invoice : 04/05/2023 01:15:23 AM
Guest Name : Mr. Puneet Nath Valesh Sharma	Room : Suite Room / 103
Bill To : Mr. Puneet Nath Valesh Sharma	No of Person : 1 (A) / 0 (C)
Bill To Address :	Rate Type : CP
State :	No of Nights : 1
Bill To GSTIN No :	Date of Arrival : 02/05/2023 09:48:14 AM
Source : Direct	Date of Departure : 03/05/2023 10:55:51 AM
Source Of Supply : Gurugram	

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	3,000.00	3,000.00	0.00	3,000.00	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %	0.00
Total					3,000.00	0.00	3,000.00	0.00	0.00	0.00	0.00

Total Payable Amount

Three thousand

Payment Date	Description	Amount
03/05/2023	Debit Card - 412413	3,000.00
Total		3,000.00

Total Charges(Rs) :	3,000.00
Total Discount(Rs) :	0.00
Total SGST(Rs) :	0.00
Total CGST(Rs) :	0.00
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	3,000.00
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.00
Total Payable(Rs) :	3,000.00
Total Payment(Rs) :	3,000.00
Balance(Rs) :	0.00

Tax Details	Taxable Amount	Tax Amount

Remark :

This Folio is in : Rs
Reception (C/I) : Anurag
Cashier (C/O) : Anurag
Date : 04/05/2023 01:15:23 AM
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Folio NOTICE
Folio NOTICE

(Guest Signature)