

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 : 607 / 1113

G.R. Card No : 319

Guest Name : Mr. vailesh

Date of Invoice : 04/05/2023 09:03:34 AM

Bill To : Mr. vailesh

Room : Studio Room / 303

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 : 03/05/2023 08:30:52 PM

Source Of Supply : Gurugram

Date of Departure : 04/05/2023 11:00:00 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	2,800.00	2,800.00	0.00	2,800.00	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %	0.00
2	ROOM POSTING (Saltstayz Grand Sky : REC-473)	RP	1	1,016.00	1,016.00	0.00	956.00	23.90 2.50 %	23.90 2.50 %	0.00 0.00 %	0.00
Total					3,816.00	0.00	3,756.00	23.90	23.90	0.00	0.00

Total Payable Amount

Three thousand eight hundred and sixty four

Payment Date	Description	Amount
	Total	0.00

Total Charges(Rs) :	3,816.00
Total Discount(Rs) :	0.00
Total SGST(Rs) :	23.90
Total CGST(Rs) :	23.90
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	3,864.00
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.20
Total Payable(Rs) :	3,864.00
Total Payment(Rs) :	0.00
Balance(Rs) :	3,864.00

Tax Details	Taxable Amount	Tax Amount
SGST @ 2.50%	956.00	23.90
CGST @ 2.50%	956.00	23.90

Remark :

This Folio is in : Rs

Folio NOTICE
Folio NOTICE

Reception (C/I) : Anurag

Cashier (C/O) :

Date : 04/05/2023 09:03:34 AM

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(Guest Signature)