

**Hotel Classio**  
GSTIN No : 02ACEP06138A1ZM

Vill. Chadyara PO Gutkar , Mandi, Mandi, Himachal Pradesh, 175021, India  
Phone: 9015465977, E-mail: classiomnd@gmail.com;

Folio No. / ResNo : 367 / 911

G.R. Card No : 335

Guest Name : Mr. HEMANT KUMAR/BUDDHI KESTWAL

Date of Invoice : 28/05/2023 08:41:07 AM

Bill To : Mr. HEMANT KUMAR/BUDDHI KESTWAL

Room : Super Deluxe Room / 305

Bill To Address : ARISTON GROUP INDIA PVT LTD.

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

State :

Rate Type : Room Only

Bill To GSTIN No : 27AAOCA7042D1Z0

No of Nights : 1

Source : Walk-In

Date of Arrival : 27/05/2023 05:30:45 PM

Source Of Supply : Mandi

Date of Departure : 28/05/2023 11:00:00 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996211	1	2,053.58	2,053.58	0.00	2,053.58	123.21	123.21	0.00	0.00
<b>Total</b>					<b>2,053.58</b>	<b>0.00</b>	<b>2,053.58</b>	<b>123.21</b>	<b>123.21</b>	<b>0.00</b>	<b>0.00</b>

Total Payable Amount  
Two thousand three hundred

Total Charges(Rs) : 2,053.58

Total Discount(Rs) : 0.00

Total SGST(Rs) : 123.21

Total CGST(Rs) : 123.21

Total IGST(Rs) : 0.00

Total Other Tax(Rs) : 0.00

Total Balance Transfer(Rs) : 0.00

Total(Rs) : 2,300.00

Fiat Discount(Rs) : 0.00

Adjustment(Rs) : 0.00

Total Payable(Rs) : 2,300.00

Total Payment(Rs) : 2,300.00

Balance(Rs) : 0.00

Payment	Description	Amount
28/05/2023	Debit Card - 399	2,300.00
<b>Total</b>		<b>2,300.00</b>

Remark :

This Folio is in : Rs

Reception (C/I) : admin

Cashier (C/O) :

Date : 28/05/2023 08:41:07 AM

Page : Page 1 of 1

Folio NOTICE  
Folio NOTICE

*Smriti Bhat Rai*

**HOTEL CLASSIO**  
Vill. Chadyara, P.O. Gutkar  
Mandi (H.P.) 175021

*[Signature]*

(Guest Signature)