



K C HOTEL
RESIDENCY ROAD
JAMMU JK

DATE 12/05/23 TIME 07:21:33
MID TID 6000418202
BATCH NUM. 000554 INV NUM.001858

K.C. Residency

GST Invoice

Sale

XXXXXXXXXX4647
DINERS
APPL
AID
APPR CODE
REFN
TVR 000048000
TC
BASE AMOUNT : ₹ 4000.00
TIP AMOUNT: ₹ 0.00
TOTAL AMOUNT: ₹ 4000.00

AN NARAIN
AS PVT LTD

Account Id 169749 Invoice No 179365
Date Arrive 11/05/2023 14:47
Date Depart 12/05/2023 07:22
Room Type SDLX Date 12/05/2023
Room No 315
Rate 4,017.85 Folio No. 1
GSTIN No 01AAKCS2915F1
PAN No.
Chk/In by SAM Chk/Out by RISH

PIN VERIFIED OK
NO SIGNATURE REQUIRED

SUNIL KUMAR AGRAWAL /
I AGREE TO PAY AS PER CARD ISSUER
AGREEMENT

XXXXX CUSTOMER COPY XXXXX
Version 1.1.0
V240m 3GPlus-72

Code	Description	Amount
311	ROOM CHARGES	4017.85
	CGST ROOM	241.07
	SGST ROOM	241.07
	ROUND OFF ADJ DR	.01
	ROOM ALLOWANCE	-446.42
	CGST ROOM REVERSE	-26.79
	SGST ROOM REVERSE	-26.79

12/05/2023
WRONG TARIFF CHARG 996311
WRONG TARIFF CHARG
WRONG TARIFF CHARG

Total Debits 4000.00
Total Advance .00
Net 4000.00

Invoice Payments			
Folio No.	Charge Code	Description	Amount
1	CCVS	VISA CARD	-4,000.00

Description	Charged Amount	CGST			SGST			IGST			Others
		Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	
ROUND OFF ADJ DR	.01	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00	.00
ROOM ALLOWANCE	-446.42	-26.79	6.00	-446.42	-26.79	6.00	-446.42	0.00	0.00	0.00	.00
ROOM CHARGES	4017.85	241.07	6.00	4017.85	241.07	6.00	4017.85	0.00	0.00	0.00	.00

Thank you for choosing & staying at Hotel K. C. Residency, Jammu.
Looking Forward to serving you again.

[Handwritten Signature]
Cashier

Guest Signature