



A UNIT OF H S AND COMPANY
HANUMANGARH ROAD, NEAR RIICO FLYOVER, SGNR
PH: 8094473666

Email: udgrand@gmail.com GSTIN: 08ANJPS9337C1ZN

Invoice No.: MB 4350 Folio : 4046 Reg. No. : 4105 Invoice Date : 22/06/2023

Room No(s) : 208 Arrival Date : 21/06/2023
 Guest Name : Mr. VALESH SHARMA Arrival Time : 20:00
 Company : WALK-IN Departure Date : 22/06/2023
 Address : JAIPUR Departure Time : 11:17:22
 Party's GSTIN : No. of Persons : 1+ 0
 Place of Service : RAJASTHAN

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
21/06	0 208	Room Charges #208 on CP		996311	2800.00		2800.00
21/06	0 208	CGST(R)@ 6.00% #208			168.00		2968.00
21/06	0 208	SGST(R)@ 6.00% #208			168.00		3136.00
21/06	1/9480 208	RESTAURANT		996331	756.00		3892.00
22/06	1/9487 208	RESTAURANT			50.00		3942.00
Rs. Three Thousand Nine Hundred Forty Two only					Net Amount		3942.00

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996311	ROOM RENT 12%	12.0	2800.00	168.00	168.00	0.00	3136.00
996331	FOOD SALE	5.0	625.00	15.64	15.64	0.00	656.28
	PLAN FOOD GST EXP.	0.0	150.00	0.00	0.00	0.00	150.00
Grand Total			3575.00	183.64	183.64	0.00	3942.28



Terms & Conditions
 This property EoE is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guest or for accidents or loss of money/jewellery or valuables of any kind. Management will not be responsible for any item left in the room.
 BANK DETAIL - STATE BANK OF INDIA,
 A/C NO 39655115921, IFSC CODE SBIN0015990.
 Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

For UD GRAND HOTEL AND RESORTS
 A UNIT OF H S AND COMPANY

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Guest Signature Guest Copy Notice To Guest:-
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