



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		Guest Name : Mr.VALESH SHARMA		Arrival Date : 21/06/2023		Arrival Time : 20:00	
Company : WALK-IN		Address : ,JAIPUR		Departure Date : 22/06/2023		Departure Time : 11:17:22	
Party's GSTIN :		Place of Service: RAJASTHAN		No. of Persons : 1+ 0			
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
22/06	RN3971	208	STATE BANK OF INDIA			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	For UD GRAND HOTEL AND RESORTS
This property E&OE 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.	A UNIT OF H S AND COMPANY
Management will not be responsible for any item left in the room.	MANISH
BANK DETAIL:- STATE BANK OF INDIA,	
A/C NO.39858116921,IFSC CODE: SBIN0015990,	
Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions	
Guest Copy	Guest Signature
Notice To Guest:-	Pg.1/ 1

