


Saltstays Grand Sky											
GSTIN No : 06AESFS698481Z											
Plot No. - 616-P, Sector - 39, Nearby Unitech Cyberpark, Gurugram, Haryana, 122022, India											
Phone: 9599199609;E-mail: bookings@saltstays.com;											
Folio No. / ResNo : 3665 / 3407					G.R. Card No : 1547						
Guest Name : Valesh Sharma					Date of Invoice : 21/08/2023 08:39:32 AM						
Bill To : Valesh Sharma					Room : Suite Room / 203						
Bill To Address : . -					No of Person : 2 (A) / 0 (C)						
State :					Rate Type : CP						
Bill To GSTIN No :					No of Nights : 1						
Source : Booking.com					Date of Arrival : 20/08/2023 08:26:04 PM						
Source Of Supply : Gurugram					Date of Departure : 21/08/2023 11:00:00 AM						
Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	2,289.10	2,289.10	0.00	2,289.10	137.34 6.00%	137.34 6.00%	0.00 0.00%	0.00
2	In-Room Dining (Saltstays Grand Sky REC-2163)	In-Room Dining	1	810.00	810.00	0.00	810.00	20.25 2.50%	20.25 2.50%	0.00 0.00%	0.00
3	In-Room Dining (Saltstays Grand Sky REC-2171)	In-Room Dining	1	695.00	695.00	0.00	695.00	17.37 2.50%	17.37 2.50%	0.00 0.00%	0.00
Total					3,794.10	0.00	3,794.10	174.96	174.96	0.00	0.00
Total Payable Amount							Total Charges(Rs) :				
Four thousand one hundred and forty four point seven eight							3,794.10				
							Total Discount(Rs) :				
							0.00				
							Total SGST(Rs) :				
							174.96				
							Total CGST(Rs) :				
							174.96				
							Total IGST(Rs) :				
							0.00				
							Total Other Tax(Rs) :				
							0.00				
							Total Balance Transfer(Rs) :				
							0.00				
							Total(Rs) :				
							4,144.78				
							Fiat Discount(Rs) :				
							0.00				
							Adjustment(Rs) :				
							0.75				
							Total Payable(Rs) :				
							4,144.78				
							Total Payment(Rs) :				
							4,144.78				
							Balance(Rs) :				
							0.00				
Payment			Description		Amount						
Date			Description		Amount						
21/08/2023			Cards - 5152773721		4,144.78						
			Total		4,144.78						
Tax Details			Taxable Amount		Tax Amount						
CGST @ 6.00%			2,289.10		137.34						
SGST @ 6.00%			2,289.10		137.34						
SGST @ 2.50%			1,505.00		37.62						
CGST @ 2.50%			1,505.00		37.62						
Remark :											
For SALTSTAYZ ENTERPRISES											
 Partner											
This Folio is In : Rs							Folio NOTICE				
Reception (C/I) : Anurag							Folio NOTICE				
21/8/23											

