

| 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 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 | |
| Folio NOTICE Folio NOTICE | | | | | | | | | | | |
| 21/8/23 | | | | | | | | | | | |
| This Folio is In : Rs | | | | | | | | | | | |
| Reception (C/I) : Anurag | | | | | | | | | | | |

