

HDFC BANK

K.C. Residency

GST Invoice

Sale

TIME 07:11
TID 6366418
INV NUM 002281

AR AGRAWAL
INOVA C G H S LIMITED, PLOT
OR 56,

Account Id	174132	Invoice No	190702
Date Arrive	05/09/2023	11:33	
Date Depart	06/09/2023	07:12	
Room Type	SDLX	Date	06/09/2023
Room No	404	Folio No	1
Rate	3,000.00	Chk/Out by	RISH
GSTIN No			
PAN No.			
Chk/In by	USHA		

12982.00
0.00
12982.00

PIN VERIFIED OK
NO SIGNATURE REQUIRED

SUNIL KUMAR AGRAWAL

FREE TO PAY AS PER CARD ISSUER
AGREEMENT

CUSTOMER COPY XXXX
Version 1.1.0
V240m 3GPlus-72

V Code	Description	Amount
331	FALAK FOOD	3944.00
	CGST @2.5%	98.60
	SGST @2.5%	98.60
	ROUND OFF ADJ CR	-20
A2001435 996331	BARON SOFT BEV	492.00
A2001435	CGST @2.5%	12.30
A2001435	SGST @2.5%	12.30
A2001435	ROUND OFF ADJ DR	.40
B2003337	BARON LIQUOR SALE10%	2327.58
B2003337	SALES TAX 10 %	347.40
B2003337	ROUND OFF ADJ DR	.02
B2003339	BARON LIQUOR SALE10%	308.80
B2003339	SALES TAX 10 %	38.60
B2003339	BARON LIQUOR	1011.41
B2003339	TAX 40%	505.70
B2003339	BARON, BEER	282.86
B2003339	TAX 40%	141.43
B2003339	ROUND OFF ADJ DR	.20
404 * 996311	ROOM CHARGES	3000.00
404 *	CGST ROOM	180.00
404 *	SGST ROOM	180.00

Total Debits 12982.00
Total Advance .00
Net 12982.00

Invoice Payments

Folio No.	Charge Code	Description	Amount
1	CCVS	VISA CARD	-12,982.00

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

Guest Signature

Cashier