

## TAX INVOICE




VERKA MAJITHA BYE PASS ROAD  
 PH:0183-5199999,9872404999  
 fom@dararoyale.com

GSTIN:-03AANFD3146K1ZG

Invoice No.: 2203	Folio : 2002	Reg. No. : 2002	Invoice Date : 28/10/2023				
Room No(s) : 2012	Guest Name : Mr.NIKHIL SLATHIA	Company : FIT	Address : ARISTON GROUP INDIA,JAMMU				
Arrival Date : 27/10/2023	Arrival Time : 23:36	Departure Date : 28/10/2023	Departure Time : 09:17:06				
Party's GSTIN :		Place of Service : PUNJAB					
Date	V.No. Room	Description	HSN/SAC Code	Debit	Credit	Balance	
27/10	0 2012	Room Charges #2012 on EP		2232.14		2232.14	
27/10	0 2012	CGST(R)@ 6.00% #2012		133.93		2366.07	
27/10	0 2012	SGST(R)@ 6.00% #2012		133.93		2500.00	
				Net Amount		2500.00	
Rs. Two Thousand Five Hundred only							
27/10	2824 2012	Advance CREDIT CARD					
				Net Amount			
HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
	ROOM RENT 12%	12.0	2232.14	133.93	133.93	0.00	2500.00
Grand Total			2232.14	133.93	133.93	0.00	2500.00

Terms &amp; Conditions

For DARA ROYALE

  
 NAVJOT

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

Pg. 1 / 1

Thank you for being with us !!!