

GSTIN : 08AADCP3578N1Z5

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# Priya Niwas & Restourant Pvt. Ltd.

181-182, New Sardaik, Sardaik Gate, Jodhpur (Raj)  
 Tel: 0291-2547463/2547879, Cell: +91 98144 75439, +91 7665666620  
 Place of supply: Nal Sardaik, ( Hotel front office), Jodhpur  
 STATE : 08 RAJASTHAN

GST INVOICE

|                |                                  |             |            |
|----------------|----------------------------------|-------------|------------|
| Arrival No. :  | 1436                             | Bill No. :  | H1456      |
| Arrival Date : | 09/08/2023                       | Bill Date : | 11/08/2023 |
| Arrival Time : | 22:30:00                         | Dep. Date : | 11/08/2023 |
| Room No. :     | 402                              | Dep. Time : | 10:14:41   |
| Billing To :   | ANKUR PAREEK                     |             |            |
| ADDRESS :      | H 54 SERCTOR 14 HIRAN MAGARI     |             |            |
| City :         | UDAIPUR                          |             |            |
| GSTIN :        |                                  |             |            |
| Guest Name :   | ANKUR PAREEK , Mobile:9602219140 |             |            |
| Guest Addl :   | H 54 SERCTOR 14 HIRAN MAGARI     |             |            |
| Guest City :   | UDAIPUR                          |             |            |

| Description           | Amount   |
|-----------------------|----------|
| Tariff Amount         | 3572     |
| Room Rent Amount      | 3572     |
| Extra Bed Amount      | 0        |
| Gross Amount          | 3572     |
|                       | 0        |
|                       | GST @12% |
|                       | 428      |
| SGST @6%              | 214      |
| CGST @6%              | 214      |
|                       | 0        |
|                       | 428      |
| Total Bill Amount     | 4000     |
| Less Advance Received | 0        |
| Receivable            | 4000     |

Rs. In Words FOUR THOUSAND ONLY

For PRIYA NIWAS &amp; RESTOURANT PVT . LTD.

Customer Signature

Front Officer Signature

## Room Rent Details

| Room No | Pax | Rent | E Bed | Check-In            | Check-Out           | Days | Amount |
|---------|-----|------|-------|---------------------|---------------------|------|--------|
| 402     | 1   | 1786 | 0     | 09/08/2023 22:30:00 | 11/08/2023 10:14:41 | 2    | 3572   |
|         |     |      |       |                     |                     |      |        |
|         |     |      |       |                     |                     |      |        |
|         |     |      |       |                     |                     |      |        |
|         |     |      |       |                     |                     |      |        |

Total Rent 3572