



Hotel Grand S.R

TAX INVOICE

Guest Name : MR AMIT PANDEY
Address : ALL AHABAD UP INDIA
Company Name : ARISTON GROUP INDIA PVT. LTD.
Nationality : INDIAN
GSTN Number : 27AAOCA7042D1ZM

Invoice Number : 5338
Invoice Date : 06/12/23
Reg No : 5413
Room No : 406
Adults/Child : 1 / 0
Plan Code : CP
Arrival Date : 05/12/23 19.54
Departure Date : 06/12/23 11.21
Room Type : STD

Date	V. No	GSTN SAC#	Description	Debit	Credit	Balance
05-12-2023	4849		IN ROOM DINING	800.00	0.00	800.00
05-12-2023	4849		State GST	20.00	0.00	820.00
05-12-2023	4849		Central GST	20.00	0.00	840.00
05-12-2023	4854		IN ROOM DINING	295.24	0.00	1,135.24
05-12-2023	4854		State GST	7.38	0.00	1,142.62
05-12-2023	4854		Central GST	7.38	0.00	1,150.00
Total:						1,150.00
Grand Total:						1,150.00
Round Off:						0.00
Net Amount:						1,150.00

Linked Room:

In Words: Rupees One Thousand One Hundred Fifty Only

Settlement Details:

Credit Cards / AXISBANK / CRD0001 / BANDHAN BANK / 7789***** / INR /

1,150.00

Terms And Condition :

PLEASE DEPOSIT YOUR ROOM KEY CARD

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.



Property GSTN# 09AAGCR0236A2ZU

Front Office Manager

Guest Signature
MR AMIT PANDEY

Hotel Grand S.R.(SPPR INFRACON PVT.LTD.)
.Rahul Ngar,Marhaya Azamgarh pin Code 276001,UP
Email-grandsr9@gmail.com,Mob-07310000406,7310000405
Web- www.grandsr.com

HOTEL S. R.
 (SVP INFRA) PVT. LTD.
 PLOT NO. 1, Hill Top, Anantpur
 AP - 515001

TEL: 9449062034 FAX: 9449062034

RECEIPT DURING

Bill No: 4849 Table # 406
 Bill No: 5413
 Bill Date: 05/12/23 Steward: SHANTA
 Bill Time: 21.33 Covers : 1

Item Name	QTY	Rate	Value
KLOO MUTTER GOB	1	320.00	320.00
DAL TADKA/FRY	1	260.00	260.00
PANDOORI ROTI P	4	45.00	180.00
WATER	1	40.00	40.00

BILL AMOUNT : 800.00
 State GST 2.50% : 20.00
 Central GST 2.50% : 20.00
 NET AMOUNT : 840.00

Hotel Grand S.R
(SPYR INERACON PVT.LTD.
Rahul Nagar, Marhaya Azamgarh
UP - 276001

GST. NO 09AAGCR0236A2ZU . SAC 996331

IN ROOM DINING

Bill No : 4854 Table # 406
COT NO: 5417
Bill Date: 05/12/23 Steward: ABHISH
Bill Time: 22.55 Covers : 1

Item Name	QTY	Rate	Value
STEAMED RICE FU	1	250.00	250.00
PANDOORI ROTI P	1	45.00	45.00

BILL AMOUNT : 295.00
State GST 2.50% : 7.38
Central GST 2.50% : 7.38
NET AMOUNT : 310.00

GSTN Name:
GSTN No.

Cashier: SURAJI

Guest Signatur