



Kalinga Hotel

FSSAI NO : 12218032000105
 CIN NO. : U55101RJ1985PTC045370
 Bill Number: ...1214FVIL24005321
 Room Number: 109
 Guest Name : MR. ANKUR PABEK
 Address :-

GSTIN NO.: 08AAACK3479J1E8
 PAGE NO : 1
 FOLIO NO. : 16100
 Bill Date : 25/11/2023
 Room Type : SUK
 Meal Plan : CP

Company :
 Company GSTIN :
 Company ADD:

Persons : 1
 Arry.Date : 24/11/23:20:32
 Depr.Date : 25/11/23:11:16

TRN. DATE	REF NO	SAC	DESCRIPTION	DEBIT	CREDIT	R. BALANCE
24/11/23		996311	TARIFF	2232.140	0.000	2232.14
24/11/23			Central GST 6.	133.930	0.000	2366.07
24/11/23			State GST 6.00	133.930	0.000	2500.00
Day Total :						2500.000
Grand Total :						2500.000

RS TWO THOUSAND FIVE HUNDRED ONLY

Net Amount : 2500.000

Billing Instructions:

Company:

Mode of Payment : CASH/CREDIT/COMPANY

GUEST SIGNATURE

FRONT DESK

WISHAN / RANJEET

DECLARATION: E-Invoice Generated/Not Generated with Adherence to

Sub-rule(4) Of Rule 48 Of CGST.

Subject to Jodhpur Jurisdiction