

# Invoice

## Hotel Aditya Residency

GSTIN No : 23BFEPG9688G1Z6, FSSAI NO: 11419010000438

Plot No 113 Zone-II MP Nagar, Bhopal, Madhya Pradesh, 462011, India  
 Phone: 7898980107; E-mail: hoteladityaresidencyfom@gmail.com; URL:  
<http://www.hoteladityaresidency.com/>

**Folio No. / ResNo** : 3590 / 5654  
**Invoice No** : 3044  
**Guest Name** : Mr. KETAN PATIL/SHISHIR BHOITE  
**Bill To** : Mr. KETAN PATIL/SHISHIR BHOITE  
**Bill To Address** :  
**State** :  
**Bill To GSTIN No** :  
**Source** :  
**Source Of Supply** : Bhopal

**G.R. Card No** : 2388  
**Date of Invoice** : 23/11/2023 10:35:26 AM  
**Room** : Business / 307  
**No of Person** : 2 (A) / 0 (C)  
**Rate Type** : CP  
**No of Nights** : 1  
**Date of Arrival** : 22/11/2023 01:02:13 AM  
**Date of Departure** : 23/11/2023 10:35:26 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	2,232.14	2,232.14	0.00	2,232.14	133.93 6.00 %	133.93 6.00 %	0.00 0.00 %	0.00
2	Room Service (MEHAK RESTAURANT : REC-23343)	RS	1	184.74	184.74	0.00	184.74	4.63 2.50 %	4.63 2.50 %	0.00 0.00 %	0.00
3	Room Service (MEHAK RESTAURANT : REC-23363)	RS	1	38.10	38.10	0.00	38.10	0.95 2.50 %	0.95 2.50 %	0.00 0.00 %	0.00
<b>Total</b>					<b>2,454.98</b>	<b>0.00</b>	<b>2,454.98</b>	<b>139.51</b>	<b>139.51</b>	<b>0.00</b>	<b>0.00</b>

**Total Payable Amount**

Two thousand seven hundred and thirty four

Payment Date	Description	Amount
23/11/2023	Credit Card - 2667	2,734.00
<b>Total</b>		<b>2,734.00</b>

<b>Total Charges(Rs) :</b>	2,454.98
<b>Total Discount(Rs) :</b>	0.00
<b>Total SGST(Rs) :</b>	139.51
<b>Total CGST(Rs) :</b>	139.51
<b>Total IGST(Rs) :</b>	0.00
<b>Total Other Tax(Rs) :</b>	0.00
<b>Total Balance Transfer(Rs) :</b>	0.00
<b>Total(Rs) :</b>	2,734.00
<b>Flat Discount(Rs) :</b>	0.00
<b>Adjustment(Rs) :</b>	0.00
<b>Total Payable(Rs) :</b>	2,734.00
<b>Total Payment(Rs) :</b>	2,734.00
<b>Balance(Rs) :</b>	0.00

**Remark :**

**This Folio is in** : Rs  
**Reception (C/I)** : admin  
**Cashier (C/O)** : admin  
**Date** : 23/11/2023 10:35:29 AM  
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Folio NOTICE  
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(Guest Signature)