

Invoice

Jogprakash Heritage Private Limited

GSTIN No : 23AAECJ8108K1ZJ

16 Vishnupuri Main colony indore., Indore, Madhya Pradesh, 452014, India
 Phone: +918871955555;E-mail: bluebellsbnb@gmail.com; URL: https://blue-bells-
 hotel.business.site/

Folio No. / ResNo : 4081 / 10464
Invoice No : GST22-23/3507
Guest Name : Mr. ketan patil/Shishir bhoite
Bill To : Mr. ketan patil/Shishir bhoite
Bill To Address : INDIRA NAGAR NASHIK MAHARASTRA, NASHIK-
 422009, MAHARASTRA
State : MAHARASTRA
Bill To GSTIN No :
Source :
Source Of Supply : Indore

G.R. Card No : 5655
Date of Invoice : 25/11/2023 11:29:55 AM
Room : Twin Room / 302
No of Person : 2 (A) / 0 (C)
Rate Type : Breakfast
No of Nights : 2
Date of Arrival : 23/11/2023 01:29:37 AM
Date of Departure : 25/11/2023 11:29:55 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	2	2,053.58	4,107.16	0.00	4,107.16	246.42 6.00 %	246.42 6.00 %	0.00 0.00 %	0.00
2	Room Services (SKY GARAGE : REC-22001)	RS	1	30.00	30.00	0.00	30.00	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %	0.00
3	Room Services (SKY GARAGE : REC-22024)	RS	1	30.00	30.00	0.00	30.00	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %	0.00
4	Room Services (SKY GARAGE : REC-22026)	RS	1	393.80	393.80	0.00	393.80	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %	0.00
5	Room Services (SKY GARAGE : REC-22029)	RS	1	55.24	55.24	0.00	55.24	9.10 2.50 %	9.10 2.50 %	0.00 0.00 %	0.00
6	Room Services (SKY GARAGE : REC-22042)	RS	1	60.00	60.00	0.00	60.00	1.38 2.50 %	1.38 2.50 %	0.00 0.00 %	0.00
Total					4,676.20	0.00	4,676.20	256.90	256.90	0.00	0.00

Total Payable Amount
 Five thousand one hundred and ninety

Payment Date	Description	Amount
23/11/2023	Credit Card - 4490	4,600.00
25/11/2023	Credit Card - 4531	590.00
Total		5,190.00

Total Charges (Rs) :	4,676.20
Total Discount (Rs) :	0.00
Total SGST (Rs) :	256.90
Total CGST (Rs) :	256.90
Total IGST (Rs) :	0.00
Total Other Tax (Rs) :	0.00
Total Balance Transfer (Rs) :	0.00
Total (Rs) :	5,190.00
Flat Discount (Rs) :	0.00
Adjustment (Rs) :	0.00
Total Payable (Rs) :	5,190.00
Total Payment (Rs) :	5,190.00
Balance (Rs) :	0

Remark :

This Folio is in : Rs
Reception (C/I) : Suresh
Cashier (C/O) : Suresh
Date : 25/11/2023 11:31:16 AM
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(Guest Signature)

