



pro Forma Invoice

Hotel Ace Grand

Alankar Tower, Sayaji Gunj, Near Railway Station, Vadodara, Gujarat - 390020 | GST : 24AAKFI1756P1ZW | Email: IMPOSINGHOSPITALITYSERVICES@GMAIL.COM

Date	: 15-12-2023	Guest Name	: KETAN CHANDRAKANT PATIL
Invoice No.	:	Room No.	: 631
Folio No.	: 2023-24-HAG-FOL-1114	Rate Type	: Deluxe, D, EP
Booking ID	: AIO-ACE-0890-0952	# Nights/ PAX	: 1 night/ 2 PAX
Bill To	: KETAN CHANDRAKANT PATIL	Arrival	: 2023-12-14 08:38:24
Address	:	Departure	: 15-12-2023
GST No.	:	Source	: PMS

Date	Service name	Qty	HSN	Amount	CGST 9	SGST 9	CGST 6	SGST 6	Total
14-12-2023	Extra Charges	1	996311	593.220	53.390	53.390	0	0	700.00
14-12-2023	Room Charges (GST 12)	1	996311	1,366.070	0	0	81.960	81.960	1,529.99
Total				1,959.290	53.390	53.390	81.960	81.960	2,229.99
Total								INR 2,229.99	

Payments

Date	Payment type	Amount
2023-12-14	UPI	700.00
2023-12-14	Prepaid	1,529.99

Taxes

Tax	CGST 9	SGST 9	CGST 6	SGST 6	Total
GST12	0.000	0.000	81.960	81.960	163.920
GST18	53.390	53.390	0.000	0.000	106.780



(Cashier Signature)

(Guest Signature)