

# DEV ENTERPRISES

## KRIOS HOTEL

2,DEVANG PARK,NEAR POLYTECHNIC COLLEGE  
PANJARAPOLE CHAR RASTA,AMBAWADI,AHMEDABAD-380015

HOTEL GSTIN : 24AAUFD4559K1ZU  
HSN CODE:996311

TAX INVOICE

Company : F.I.T GSTIN : Guest Name : MR.KETAN PATIL Address : .. .. .. Nationality : INDIAN      PH No : 8055705500	INVOICE DATE : 16-12-2023 Bill No. : BN301959 Reg No. : IN301970 Room No : <b>103</b> No of Guest: 1 Extra Guest: 0 Arrival Date & Time: 15-12-2023 19:28 Dept. Date & Time: 16-12-2023 09:08 Days: 1
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Actual Tariff : 2678

DATE	ROOM TARIFF	EXTRA GUEST	CGST	SGST	ROOM SERVICE	REST.	LAUNDRY	MISC.	SUB TOTAL
15-12-2023	2678	0	160.50	160.50	177	0	0	0	3,176
	2678	0	<b>161</b>	161	177	0	0	0	3,176

P Mode: Card : 2,676  55  Amt in words : TWO THOUSAND SIX HUNDRED SEVENTY-SIX ONLY	DEPOSIT DETAILS: Add / Ded : 0 Amount C/F : 0 Final Amount : 3,176 Less : Deposit : 500 Net Amount : <b>Rs. 2,676</b>
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Room Service Basic 169	Restaurant Basic: 0		Laundry Basic: 0		Miscellaneous Basic: 0		Total SGST : 165	
CGST 2.5% 4	SGST 2.5% 4	CGST 2.5% 0	SGST 2.5% 0	CGST 9% 0	SGST 9% 0	CGST 9% 0	SGST 9% 0	Total CGST : 165

**CHEQUE TO BE DRAWN IN NAME : - DEV ENTERPRISES**

CO. NAME - DEV ENTERPRISES ( CURRENT ACCOUNT )  
 BANK NAME - ICICI / BRANCH-C.G.ROAD  
 ACCOUNT NO-136705501256 / IFC CO-ICIC0001367

CheckOut By : KIRTI

Guest Sign :