

Hotel SPG Grand

A Unit of Sattoor Hospitalities

Door No: 2-07/95/1/P, SY No: 95/1 [Part A], PET BASHEERABAD
FSSAI No: 13618014000718

GSTIN: 36AAYCS7949B1ZN

Tax Invoice

Bill No : 2248

Mr. SHYAM WAGHMARE

Room No : 317
Pax : 1
Arrival : 12-Jan-2024
Time : 10.45
Nationality : Indian
Resrv# :
Plan : Continental Plan

Bill Dt : 19-Jan-2024
Room Type : STD
Departure : 19-Jan-2024
Time : 09.18
Room Nights : 7
Reg# : 2105
Rack Rate : 3000

Date	Vouch#	Description	Debit	Credit	Balance
12-01-24		Tariff	3000.00		
12-01-24		Central GST @ 6%	180.00		
12-01-24		State GST @ 6%	180.00		
12-01-24	17466	Restaurant	105.00		
12-01-24	4368	Room Service	341.00		
		Day Total:			3806.00
13-01-24		Tariff	3000.00		
13-01-24		Central GST @ 6%	180.00		
13-01-24		State GST @ 6%	180.00		
13-01-24	4370	Room Service	32.00		
		Day Total:			3392.00
14-01-24		Tariff	3000.00		
14-01-24		Central GST @ 6%	180.00		
14-01-24		State GST @ 6%	180.00		
		Day Total:			3360.00
15-01-24		Tariff	3000.00		
15-01-24		Central GST @ 6%	180.00		
15-01-24		State GST @ 6%	180.00		
15-01-24	17592	Restaurant	331.00		
15-01-24	4400	Room Service	336.00		
15-01-24	4401	Room Service	32.00		
		Day Total:			4059.00
16-01-24		Tariff	3000.00		
16-01-24		Central GST @ 6%	180.00		
16-01-24		State GST @ 6%	180.00		
		Day Total:			3360.00
17-01-24		Tariff	3000.00		
17-01-24		Central GST @ 6%	180.00		
17-01-24		State GST @ 6%	180.00		

Paid

Please Deposit Your ROOM KEY

Cheque/DD to be made in favour of 'SATTOOR HOSPITALITIES PVT LTD'

Amsu
Cashier

FOM Signature

Syam
Guest Signature

Area Code: 36 Place of Supply: Telangana

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Date	Vouch#	Description	Debit	Credit	Balance
17-01-24	17730	Restaurant	572.00		
		Day Total:			3932.00
18-01-24		Tariff	3000.00		
18-01-24		Central GST @ 6%	180.00		
18-01-24		State GST @ 6%	180.00		
		Day Total:			3360.00
		Grand Total:	25269.00	0.00	25269.00
		Round off:			0.00
		Net Total:			25269.00

*** Bill Summary ***

Description	Service Accounting Code(SAC)	Amount
Tariff	996311	21000.00
Central Gst		1260.00
State Gst		1260.00
Room Service	996311	741.00
Restaurant	996311	1008.00
Sub Total		<u>25269.00</u>
Advance Amount		0.00
Paid Out Amount		0.00
Net Payable		<u>25269.00</u>

Paymode: Cash

Paid



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[Signature]
 Cashier

FOM Signature

[Signature]
 Guest Signature

Area Code: 36 Place of Supply: Telangana