HOTEL FORTUNE HOME

Food Bill

Regd. Office:-B-850G, Sangam Vihar, Delhi 110080 ગ્રામિક postance of E-MAIL: fortunehomedelhi@gmail.com

INVOICE

				MACION	A .					
				Invoice No.				ND2023- 18		
Company	Control of the Contro						06-01-2024			
Address	111/036 110, 112/12		Bill Date				05-01-2024			
Badri Awas Yojna, Allahabad, UP			Check-In Date				06-01-2024			
Booked By	Guest		Check-Out Date							
Guest Name	Mr. Amit Kumar FORTUNE HOME Card		Check-In Time Check-Out Time Bill Pay				12:00 PM 11:00 AM Card			
HOTEL										
Payment Mode										
Client GSt Detail			Total Room			1 Room For 1 Days				
							,			
Description		HSN CODE	stay	Rate	Taxable Value	TAX %	SGST/CGST	IGST	Total	
1). ROOM RENT NON AC ROOM		996311	0	0.00	0.00	12%	0.00	-	0.00	
2) FOOD BILL 3). Care Taker salary		99633	1	1,534.00	1,534.00	5%	76.70	1 - 1	1,610.70	
		NA	0	0.00	0.00	0%	0.00	-	0.0	
1). TAXI BILL (Airport Pickup &		996412	0	0.00	0.00	12%	0.00	1 - 1	0.0	
). MISC (Electricity Bill)			0	0.00	0.00	0%	0.00	-	0.0	
				,						
ees			Gra	and Total	1,534.00	7	76.7	70 0.00	1,610.7	

Please Note:-

- 1. Payment of the bill should be made within 8 days in receipt of the bill.
- 2. Cheques should be drawn in favor of "FORTUNE HOME"
- 3. Subject to Delhi Jurisdiction.

GST NO.

:- "07AAIFF6292M1ZU"

PAN No.

:- "AAIFF6292M"

BANK DETALS

:- "KOTAK BANK"

:- "FORTUNE HOME"

ACCOUNT NUMBER :- " 0846891985"

FSC CODE

NAME

:- KKBK0000261" (5th Character is ZERO)

AICR NUMBER

:- "110485003"

his is an auto generated invoice and does not require signature

EERTUNE HOME)