

Presentation Folio

Name N N SRIMAN NARAIN
Address 19 - 7 B , KENNEDY NAGAR TIRUPATI , TIRUPATI

City CHITTOOR
State ANDHRA PARDESH
Country INDIA
Ar Name

Account Id 179654 **Invoice No** -1796541
Date Arrive 23/02/2024 **16:49**
Date Depart 24/02/2024 **12:00**
Room Type SDLX **Date** 24/02/2024
Room No 508
Rate 3,125.00 **Folio No.** 1
GSTIN No
PAN No.
Chk/in by MONI **Chk/Out by**

Billing Instructions
 3500/- NETT
 DIRECT

Reference	HSN Code	Description	Amount
23/02/2024			
508 *	996311	ROOM CHARGES	3125.00
508 *		CGST ROOM	187.50
508 *		SGST ROOM	187.50
24/02/2024			
M2005356	996331	MINI BAR FOOD	61.90
M2005356		CGST @2.5%	1.55
M2005356		SGST @2.5%	1.55

Total Debits 3565.00
Total Advance .00
Net 3565.00

STAY in KC RESIDENCY, JAMMU

Description	Charged Amount	CGST			SGST			IGST			Others
		Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	
MINI BAR FOOD	61.90	1.55	2.50	61.90	1.55	2.50	61.90	0.00	0.00	0.00	.00
ROOM CHARGES	3125.00	187.50	6.00	3125.00	187.50	6.00	3125.00	0.00	0.00	0.00	.00