

REG / H-27/HA-5 / TDJ
GST No. 01AAACK6684M1ZB
PAN No. AAACK6684M
CIN NO. 55100JK1987PTC000934



GST Invoice

Name	MR DINESH MOUDGIL	Account Id	179653	Invoice No	206326
Address	OPP BHARAT GAS GODOWN JANDI-KAULA ROAD	Date Arrive	22/02/2024	00:10	
		Date Depart	24/02/2024	06:34	
City	AMBALA	Room Type	SDLX	Date	24/02/2024
State	HARYANA	Room No	505		
Country		Rate	3,125.00	Folio No.	7
Ar Name		GSTIN No.			
		PAN No.			
		Chk/In by	SAM	Chk/Out by	SAM

Billing Instructions

3500/- NETT
DIRECT

DEBIT BY CASHIER/COOK

Reference	HSN Code	Description	Amount
24/02/2024			
M2005354	996331	MINI BAR FOOD	323.81
M2005354		CGST @2.5%	8.10
M2005354		SGST @2.5%	8.10
M2005354		ROUND OFF ADJ CR	-.01
M2005355		MINI BAR BEV BEER	353.58
M2005355		TAX 40%	141.43
M2005355		ROUND OFF ADJ CR	-.01

Total Debits 835.00
Total Advance .00
Net 835.00

Invoice Payments

Folio No.	Charge Code	Description	Amount
7	CCVS	VISA CARD	-835.00

Description	Charged Amount	CGST			SGST			IGST			Others
		Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	
ROUND OFF ADJ CR	-.02	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00	.00
MINI BAR FOOD	323.81	8.10	2.50	323.81	8.10	2.50	323.81	0.00	0.00	0.00	.00
MINI BAR BEV BEER	353.58	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00	141.43

Thank you for choosing & staying at Hotel K. C. Residency, Jammu.
Looking Forward to serving you again.

Guest Signature

Cashier

A Unit Of K. C. Hotels (P) Ltd.

Residency Road, Jammu Tawi-180001. Ph. 2520770 /2575444 Fax: 2575222
Email : kcr@kcredidency.com Visit us at: www.kcredidency.com