

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



## GST Invoice

|         |  |             |            |            |               |
|---------|--|-------------|------------|------------|---------------|
| Name    | <b>MR DINESH MOUDGIL</b>               | Account Id  | 179653     | Invoice No | <b>206325</b> |
| 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.  | 1             |
| Ar Name |  | GSTIN No.   |            |            |               |
|         |  | PAN No.     |            |            |               |
|         |  | Chk/In by   | SAM        | Chk/Out by | SAM           |

### Billing Instructions

3500/- NETT  
DIRECT

DEBIT BY CASHIER/CRM

| Reference         | HSN Code | Description      | Amount  |
|-------------------|----------|------------------|---------|
| <b>22/02/2024</b> |          |                  |         |
| 505 *             | 996311   | ROOM CHARGES     | 3125.00 |
| 505 *             |          | CGST ROOM        | 187.50  |
| 505 *             |          | SGST ROOM        | 187.50  |
| <b>23/02/2024</b> |          |                  |         |
| R2011429          | 996331   | ROOM SV FOOD     | 195.00  |
| R2011429          |          | CGST @2.5%       | 4.88    |
| R2011429          |          | SGST @2.5%       | 4.88    |
| R2011429          |          | ROUND OFF ADJ DR | .24     |
| 505 *             | 996311   | ROOM CHARGES     | 3125.00 |
| 505 *             |          | CGST ROOM        | 187.50  |
| 505 *             |          | SGST ROOM        | 187.50  |

Total Debits 7205.00  
Total Advance .00  
Net 7205.00

### Invoice Payments

| Folio No. | Charge Code | Description | Amount    |
|-----------|-------------|-------------|-----------|
| 1         | CCVS        | VISA CARD   | -7,205.00 |

| Description      | Charged Amount | CGST   |      |               | SGST   |      |               | IGST   |      |               | Others |
|------------------|----------------|--------|------|---------------|--------|------|---------------|--------|------|---------------|--------|
|                  |                | Amount | Rate | Taxable Value | Amount | Rate | Taxable Value | Amount | Rate | Taxable Value |        |
| ROUND OFF ADJ DR | .24            | .00    | .00  | .00           | .00    | .00  | .00           | 0.00   | 0.00 | 0.00          | .00    |
| ROOM CHARGES     | 6250.00        | 375.00 | 6.00 | 6250.00       | 375.00 | 6.00 | 6250.00       | 0.00   | 0.00 | 0.00          | .00    |
| ROOM SV FOOD     | 195.00         | 4.88   | 2.50 | 195.00        | 4.88   | 2.50 | 195.00        | 0.00   | 0.00 | 0.00          | .00    |

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