

Invoice

The Kehloor

GSTIN No : 08AADCU3672N1Z5

A Unique Choice Hotel, Udaipur, Rajasthan, 313001, India
Phone: +918440855006; E-mail: thekehloor@uniquechoicehotels.com; URL: www.uniquechoicehotels.com

Folio No. / ResNo : 1117 / 564
Invoice No : 720
Guest Name : Mr. Valesh Sharma
Bill To : Mr. Valesh Sharma
Bill To Address :
State :
Bill To GSTIN No :
Source : Walk-in
Source Of Supply : Udaipur

G.R. Card No : 752
Date of Invoice : 21/03/2024 11:22:43 AM
Room : Deluxe Twin / 306
No of Person : / 0 (C)
Rate Type : CP
No of Nights : 1
Date of Arrival : 20/03/2024 07:52:24 PM
Date of Departure : 21/03/2024 11:22:43 AM

Table with 12 columns: Sr No, Particular, HSN/SAC, Qty, Rate, Total, Discount, Taxable, SGST, CGST, IGST, CESS. It lists items like Room Charges and Room Posting (MAAVRO: REC-958).

Total Payable Amount
Four thousand four hundred and sixty six

Table with 3 columns: Payment Date, Description, Amount. Shows a credit card payment of 4,466.00 on 21/03/2024.

Summary table with 2 columns: Description, Amount. Totals include Total Charges (Rs) 4,333.58, Total Discount (Rs) 0.00, Total SGST (Rs) 180.21, Total CGST (Rs) 180.21, Total IGST (Rs) 0.00, Total Other Tax (Rs) 0.00, Total Balance Transfer (Rs) 0.00, Total (Rs) 4,694.00, Flat Discount (Rs) 228.00, Adjustment (Rs) 0.00, Total Payable (Rs) 4,466.00, Total Payment (Rs) 4,466.00, Balance (Rs) 0.00.

Table with 3 columns: Tax Details, Taxable Amount, Tax Amount. Lists SGST and CGST at 6.00% and 2.50% rates.

Remark :

This Folio is in : Rs
Reception (C/I) : admin
Cashier (C/O) : admin
Date : 21/03/2024 11:22:46 AM
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Folio NOTICE
Folio NOTICE

(Guest Signature)