

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 : 2 / 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

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	2,053.58	2,053.58	0.00	2,053.58	123.21 6.00 %	123.21 6.00 %	0.00 0.00 %	0.00
2	Room Posting (MAAVRO : REC-958)	RP	1	2,280.00	2,280.00	0.00	2,280.00	57.00 2.50 %	57.00 2.50 %	0.00 0.00 %	0.00
Total					4,333.58	0.00	4,333.58	180.21	180.21	0.00	0.00

Total Payable Amount

Four thousand four hundred and sixty six

Payment Date	Description	Amount
21/03/2024	Credit Card - 438	4,466.00
Total		4,466.00

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

Tax Details	Taxable Amount	Tax Amount
SGST @ 6.00%	2,053.58	123.21
CGST @ 6.00%	2,053.58	123.21
CGST @ 2.50%	2,280.00	57.00
SGST @ 2.50%	2,280.00	57.00

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)