

Invoice

The Hosteller Delhi

GSTIN No : 07AAFCT2095L1ZY, 07AAFCT2095L1ZY

(Regd: A unit of Casa Techno Construction): A-10, Mathura Rd, Near Ashram Chowk, New Friends Colony, New Delhi, New Delhi, 110065, India

Phone: +91 9810187717;E-mail: booking@thehosteller.com; URL: http://www.thehosteller.com/

Folio No. / ResNo : 446 / RESSD60154
 Invoice No : 827
 Guest Name : Mr. Nishan Das
 Bill To : Mr. Nishan Das
 Bill To Address :
 State :
 Bill To GSTIN No :
 Source : Booking.com
 Source Of Supply : New Delhi

G.R. Card No : 717
 Date of Invoice : 19/04/2024 11:13:38 AM
 Room : Premium Double Room / 102
 No of Person : 1 (A) / 0 (C)
 Rate Type : Standard
 No of Nights : 4
 Date of Arrival : 15/04/2024 10:55:13 PM
 Date of Departure : 19/04/2024 11:13:37 AM

| Sr No | Particular | HSN/SAC | Qty | Rate | Total | Discount | Taxable | SGST | CGST | IGST | CESS |
|--------------|--------------|---------|-----|----------|------------------|-------------|------------------|------------------|------------------|----------------|-------------|
| 1 | Room Charges | 996311 | 4 | 2,971.43 | 11,885.73 | 0.00 | 11,885.73 | 713.16 6.00 % | 713.16 6.00 % | 0.00 0.00 % | 0.00 |
| Total | | | | | 11,885.73 | 0.00 | 11,885.73 | 713.16 | 713.16 | 0.00 | 0.00 |

Total Payable Amount

Thirteen thousand three hundred and twelve point zero five

| Payment Date | Description | Amount |
|--------------|--|------------------|
| 10/04/2024 | WA_Razorpay - pay_NwzhdBbvmQE vIK - 52 | 13,312.05 |
| Total | | 13,312.05 |

| | |
|------------------------------|-----------|
| Total Charges(Rs) : | 11,885.73 |
| Total Discount(Rs) : | 0.00 |
| Total SGST(Rs) : | 713.16 |
| Total CGST(Rs) : | 713.16 |
| Total IGST(Rs) : | 0.00 |
| Total Other Tax(Rs) : | 0.00 |
| Total Balance Transfer(Rs) : | 0.00 |
| Total(Rs) : | 13,312.05 |
| Flat Discount(Rs) : | 0.00 |
| Adjustment(Rs) : | 0.00 |
| Total Payable(Rs) : | 13,312.05 |
| Total Payment(Rs) : | 13,312.05 |
| Balance(Rs) : | 0 |

Remark :

This Folio is in : Rs

Reception (C/I) : Pradeep

Cashier (C/O) : Pradeep

Date : **19/04/2024 11:13:38 AM**

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Folio NOTICE
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(Guest Signature)