

GST Invoice

No convenience fee or service charge is payable by customer on Digital & Debit Card Payments.
 * Avoid iron/Deface
 * Do not iron/Deface
 * Avoid Sunlight
 * Avoid hot/humid temp.
 * Keep dry.
 * Avoid Detergent/Solvents

Name	MR. Sunil Kumar Agarwal	Account Id	184167	Invoice No	220437
Address	C/O ARISTON GROUP INDIA PVT LTD	Date Arrive	27/07/2024	20:18	
		Date Depart	28/07/2024	06:55	
City	NEW DELHI	Room Type	SDLX	Date	28/07/2024
State	DELHI	Room No	503		
Country	INDIA	Pax	1/ 0/ 0	Folio No.	1
Ar Name		GSTIN No			
		PAN No.			
		Chk/In by	SAM	Chk/Out by	VIKS

Billing Instructions
DIRECT PAYMENT

Reference	HSN Code	Description	Amount
27/07/2024			
503 *	996311	ROOM CHARGES	3571.42
503 *		CGST ROOM	214.29
503 *		SGST ROOM	214.29


Total Debits 4000.00
Total Advance .00
Net 4000.00

Folio No.	Charge Code	Description	Amount
1	CCVS	VISA CARD	-4,000.00

Description	Charged Amount	CGST			SGST			IGST			Others
		Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	
ROOM CHARGES	3571.42	214.29	6.00	3571.42	214.29	6.00	3571.42	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