



A UNIT OF H S AND COMPANY
HANUMANGARH ROAD, NEAR RIICO FLYOVER, SGNR
PH: 8094473666

Email: udgrand@gmail.com

GSTIN: 08ANJPS9337C1ZN

Invoice No.: 24-25/MB-00574 Folio : 518 Reg. No. : 522 Invoice Date : 17/07/2024

Room No(s) : 210 Arrival Date : 16/07/2024
Guest Name : Mr. VALESH SHARMA Arrival Time : 19:26
Company : WALK-IN Departure Date : 17/07/2024
Address : JAIPUR Departure Time : 09:13:14
No. of Persons : 1+ 0

Party's GSTIN : Place of Service: RAJASTHAN

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
16/07		0 210	Room Charges #210 on EP	996311	3000.00		3000.00
16/07		0 210	Extra Person #210 on EP	996311	1.00		3001.00
16/07		0 210	CGST(R)@ 6.00% #210		180.06		3181.06
16/07		0 210	SGST(R)@ 6.00% #210		180.06		3361.12
16/07	1246	210	RESTAURANT	996331	433.00		3794.12
16/07	1250	210	RESTAURANT	996331	823.00		4617.12
Rs. Four Thousand Six Hundred Seventeen & paise Twelve only					Net Amount		4617.12
17/07	24-25/JV	210				0.12	4617.00
17/07	RN546	210	STATE BANK OF INDIA			3360.00	1257.00
17/07	RN547	210	STATE BANK OF INDIA			1257.00	

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996311	ROOM RENT 12%	12.0	3001.00	180.06	180.06	0.00	3361.12
996331	FOOD SALE	5.0	1101.00	27.56	27.56	0.00	1156.12
	BEVERAGE SALE EXEMPTED	0.0	100.00	0.00	0.00	0.00	100.00
Grand Total			4202.00	207.62	207.62	0.00	4617.24

Terms & Conditions

This property E&OE is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guest or for accidents or loss of money jewellery or valuables of any kind.

Management will not be responsible for any item left in the room.

BANK DETAIL:- STATE BANK OF INDIA,

A/C NO 39858116921, IFSC CODE: SBIN0015990,

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & Instructions

For UD GRAND HOTEL AND RESORTS
A UNIT OF H S AND COMPANY



MANISH

Guest Copy

Guest Signature

Pg. 1/ 1

Notice To Guest:-

Sagar Ratna

SHOP NO.- 1, NH62 Market,

Shreenath Enclave, Sri

Ganganagar Raj

Contact No: 8003599397

Website: www.sagaratna.in

GST : 08AESFS6202A1Z4

SNE FOODZONE LLP

FSSAI No: 12222024000404

16 July 2024 03:10 PM

Dine In

Bill No :

FR14/2425/002701

Order Id: 5h6kzqy7IW6qo35679

Table: Table 7 User: Ganganagarpos

Pay Mode: Cash

Item	Qty	Rate	Total
1. Sagar Special	1	295	295
Yellow Dal Tadka			
2. Roti	2	25	50
3. Butter Roti	4	30	120
4. PINDI CHANA	1	295	295
5. Mineral water	1	57.2	57.2
Total Qty : 9			Total Amount : Rs 817.2
			CGST (2.5%) : Rs 20.44
			SGST (2.5%) : Rs 20.44

Grand Total : Rs 858.00

Rounded Amt : -0.08

eight hundred and fifty eight only

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