TAX INVOICE

UD GRAND
Hotel & Resorts

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-00755 | Folio : 684 | Reg. No. : 688 | Invoice Date : 07/08/2024 |

Room No(s) : 205
Guest Name : Mr.VALESH SHARMA
Company : WALK-IN
Address : ,JAIPUR

Arrival Date : 06/08/2024
Arrival Time : 20:40
Departure Date : 07/08/2024
Departure Time : 08:44:53
No. of Persons : 1+ 0

Party's GSTIN :   Place of Service : RAJASTHAN

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
06/08	0	205	Room Charges #205 on CP	996311	2800.00		2800.00
06/08	0	205	CGST(R)@ 6.00% #205		168.00		2968.00
06/08	0	205	SGST(R)@ 6.00% #205		168.00		3136.00
06/08	1525	205	RESTAURANT	996331	259.00		3395.00
06/08	1526	205	RESTAURANT	996331	445.00		3840.00
06/08	1529	205	RESTAURANT	996331	61.00		3901.00

Rs Three Thousand Nine Hundred One only

Net Amount   3901.00

| 07/08 | 24-25/JV | 205 | WRONG ORDER | | | 259.00 | 3642.00 |
| 07/08 | RN730 | 205 | STATE BANK OF INDIA | | | 3642.00 | |

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996311	ROOM RENT 12%	12.0	2800.00	168.00	168.00	0.00	3136.00
996331	FOOD SALE	5.0	729.00	18.24	18.24	0.00	765.48
	Grand Total		3529.00	186.24	186.24	0.00	3901.48

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:-

कालानी होटल (अनूपनगर)
तारीख - 6/8/24

शलफाई — 100
शेवटभार — 100
रोटी 6Pc - 60
सरसA 2 - 50
पानीबोतल - 20
Total   330

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