

TAX INVOICE



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      Arrival Date : 06/08/2024

Guest Name : Mr. VALESH SHARMA      Arrival Time : 20:40

Company : WALK-IN      Departure Date : 07/08/2024

Address : , JAIPUR      Departure Time : 08:44:53

Party's GSTIN :      No. of Persons : 1+ 0

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

Date	V.No.	Room	Description	Debit	Credit	Balance
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&O 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,

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

MANISH

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

Guest Copy

Guest Signature

Pg. 1/ 1

**Notice To Guest:-**