

Invoice

Saltstayz Basil - Near Golf Course Road(Regd. Saltstayz Hospitality Private Limited)

GSTIN No : 06ABKCS9857K1ZG

2412, Premium, Main road, near Golf Course Road, Block G, Sushant Lok 2,, Gurgaon, Haryana, 122003, India

Phone: 9599199603;E-mail: bookings@saltstayz.com; URL: www.saltstayz.com

Folio No. / ResNo : BA7609 / BA18068
Invoice No : BA -5905
Guest Name : Valesh Sharma
Bill To : Valesh Sharma
Bill To Address :
State :
Bill To GSTIN No :
Source : MMT/Goibibo
Source Of Supply : Gurgaon

G.R. Card No : BA5812
Date of Invoice : 16/10/2024 11:37:36 AM
Room : Superior King / 301
No of Person : 2 (A) / 0 (C)
Rate Type : CP
No of Nights : 1
Date of Arrival : 15/10/2024 11:27:28 PM
Date of Departure : 16/10/2024 11:37:36 AM
TA Voucher No : 0132820612/1

Table with 12 columns: Sr No, Particular, HSN/SAC, Qty, Rate, Total, Discount, Taxable, SGST, CGST, IGST, CESS. It lists items like Room Charges, Service Charge, and In-Room Dining with their respective amounts and taxes.

Total Payable Amount

Two thousand eight hundred and thirty point eight five

Table with 3 columns: Payment Date, Description, Amount. It shows payments on 15/10/2024 and 16/10/2024, totaling 2,830.85.

Summary table with 2 columns: Description, Amount. It lists Total Charges (Rs) 2,590.52, Total Discount (Rs) 0.00, Total SGST (Rs) 120.16, Total CGST (Rs) 120.16, Total IGST (Rs) 0.00, Total Other Tax (Rs) 0.00, Total Balance Transfer (Rs) 0.00, Total (Rs) 2,830.85, Flat Discount (Rs) 0.00, Adjustment (Rs) 0.00, Total Payable (Rs) 2,830.85, Total Payment (Rs) 2,830.85, and Balance (Rs) 0.00.

Remark :

2342.90



This Folio is in : Rs
Reception (C/I) : Malik
Cashier (C/O) : Malik
Date : 16/10/2024 11:37:41 AM
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Bank Details - HDFC Bank

- Account Number for NEFT/IMPS/RTGS/Fund Transfer: SAL360GRGBASIL
Account Number for Cheque - SALTSTAYZ HOSPITALITY PRIVATE LIMITED
IFSC Code- HDFC0000093

(Guest Signature)