

TAX INVOICE



www.acrluxuryhotels.com

UNIT OF ACR ENTERPRISES PVT LTD PLOT NO 198-201 TDI CITY SECTOR 117 MOHALI MOHALI 140301 M:9151515027,9151515227 E-mail:info@acrluxuryhotels.com GSTIN:03AAAYCA6165H1ZC	Invoice No. : 24-25/MB-00803 Invoice Date : 13/11/2024 Folio No. : 00797 Regn. No. : 00746 Place of Service : PUNJAB
Guest Name(s) : Mr.NIKHIL SLATHIA Company : WALK-IN Address : ARISTON GROUP INDIA PVT LTD.,JAMMU City : JAMMU GSTIN : Email :	Arrival Date : 13/11/2024 Arrival Time : 02:16 Departure Date : 13/11/2024 Departure Time : 10:14:35 No. of Persons : 1+0 Room No(s): 201 State : JAMMU KASHMIR PAN : Mobile : 8968266880

Date	V.No.	Room	Description	SAC Code	Debit	Credit	Balance
13/11		0201	ROOM CHARGES #201 on CP	996311	3125.00		3125.00
13/11		0201	CGST(R)@ 6.00% #201		187.50		3312.50
13/11		0201	SGST(R)@ 6.00% #201		187.50		3500.00
Rs. Three Thousand Five Hundred only						Net Amount	3500.00
13/11	241250	201	Advance CREDIT CARD			3500.00	

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996311	ROOM RENT 12%	12.0	3125.00	187.50	187.50	0.00	3500.00
Grand Total			3125.00	187.50	187.50	0.00	3500.00

Terms & Conditions

For ACR LUXURY HOTEL
 UNIT OF ACR ENTERPRISES PVT LTD
For A C R Enterprises Private Limited

SIMRAN
 Director

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