

## Invoice

**Hotel Shivneri**  
 GSTIN No : 22ABEPB6288N1ZH

 Link Rd, bilaspur, Chhattisgarh 495004, Bilaspur, Chhattisgarh, 495001, India  
 Phone: +919827997128;E-mail: hotelshivneri.bsp@gmail.com;

 Folio No. : 1716  
 Invoice No : 1647  
 Guest Name : Mr. PRASAD KAMLAKAR CHOUDHARI  
 Bill To : Mr. PRASAD KAMLAKAR CHOUDHARI  
 Bill To Address :  
 State :  
 Bill To GSTIN No :  
 Source :  
 Source Of Supply : Bilaspur

 G.R. Card No : 1627  
 Date of Invoice : 11/12/2024 08:42:08  
 Room : Cozy (OTA) / 108  
 No of Person : 1 (A) / 0 (C)  
 Rate Type : NON-AC  
 No of Nights : 1  
 Date of Arrival : 10/12/2024 08:09:00  
 Date of Departure : 11/12/2024 08:42:08

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
7	Room Posting (White House Restaurant : REC- 4922)	RP	1	35.00	35.00	0.00	35.00	0.87 2.50 %	0.87 2.50 %	0.00	0.00
<b>Total</b>					<b>1,635.00</b>	<b>0.00</b>	<b>1,635.00</b>	<b>59.62</b>	<b>59.62</b>	<b>0.00</b>	<b>0.00</b>

 Total Payable Amount  
 One thousand seven hundred and fifty five

Payment Date	Description	Amount
10/12/2024	Online - 3179	1,000.00
11/12/2024	Online - 3228	755.00
<b>Total</b>		<b>1,755.00</b>

Total Charges(Rs) : 1,635.00

Total Discount(Rs) : 0.00

Total SGST(Rs) : 59.62

Total CGST(Rs) : 59.62

Total IGST(Rs) : 0.00

Total Other Tax(Rs) : 0.00

Total Balance Transfer(Rs) : 0.00

Total(Rs) : 1,755.00

Flat Discount(Rs) : 0.00

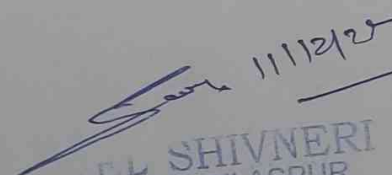
Adjustment(Rs) : 0.75

Total Payable(Rs) : 1,755.00

Total Payment(Rs) : 1,755.00

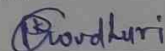
Balance(Rs) : 0.00

Remark :

  
 HOTEL SHIVNERI  
 LINK ROAD, BILASPUR  
 Mob.- 9827997128  
 C- 00441070

 This Folio is in : Rs  
 Reception (C/I) : frontdesk  
 Cashier (C/O) : frontdesk  
 Date : 11/12/2024 08:42:13  
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 Folio NOTICE  
 Folio NOTICE

 (Guest Signature)  


## Invoice

## Hotel Shivneri

GSTIN No : 22ABEPB6288N1ZH

Link Rd, bilaspur, Chhattisgarh 495004, Bilaspur, Chhattisgarh, 495001, India

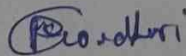
Phone: +919827997128;E-mail: hotelshivneri.bsp@gmail.com;

<b>Folio No.</b>	: 1716	<b>G.R. Card No</b>	: 1627
<b>Invoice No</b>	: 1647	<b>Date of Invoice</b>	: 11/12/2024 08:42:08
<b>Guest Name</b>	: Mr. PRASAD KAMLAKAR CHOUDHARI	<b>Room</b>	: Cozy (OTA) / 108
<b>Bill To</b>	: Mr. PRASAD KAMLAKAR CHOUDHARI	<b>No of Person</b>	: 1 (A) / 0 (C)
<b>Bill To Address</b>	:	<b>Rate Type</b>	: NON-AC
<b>State</b>	:	<b>No of Nights</b>	: 1
<b>Bill To GSTIN No</b>	:	<b>Date of Arrival</b>	: 10/12/2024 08:09:00
<b>Source</b>	:	<b>Date of Departure</b>	: 11/12/2024 08:42:08
<b>Source Of Supply</b>	: Bilaspur		

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	892.86	892.86	0.00	892.86	53.57 6.00 %	53.57 6.00 %	0.00 0.00 %	0.00
2	Room Posting (White House Restaurant : REC- 4858)	RP	1	35.00	35.00	0.00	35.00	0.87 2.50 %	0.87 2.50 %	0.00	0.00
3	Room Posting (White House Restaurant : REC- 4870)	RP	1	80.00	80.00	0.00	80.00	2.00 2.50 %	2.00 2.50 %	0.00	0.00
4	Room Posting (White House Restaurant : REC- 4889)	RP	1	38.09	38.09	0.00	38.09	0.95 2.50 %	0.95 2.50 %	0.00	0.00
5	Extra Person charge		1	500.00	500.00	0.00	500.00	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %	0.00
6	Room Posting (White House Restaurant : REC- 4921)	RP	1	54.04	54.04	0.00	54.04	1.35 2.50 %	1.35 2.50 %	0.00	0.00

This Folio is in : Rs  
 Reception (C/I) : frontdesk  
 Cashier (C/O) : frontdesk  
 Date : 11/12/2024 08:42:13  
 Page : Page 1 of 2

Folio NOTICE  
Folio NOTICE



(Guest Signature)