

Invoice

Saltstayz Trinity
GSTIN No : 03ABKCS9857K1ZM

Section 62, Phase 8, Mohali, Punjab, 160071, India
Phone: +918800027659; E-mail: saltstayz.trinity@gmail.com; URL: www.saltstayz.com

Folio No. / ResNo : TR3844 / TR3184
Invoice No : TR2746
Guest Name : Mr. Nikhil Slathia
Bill To : Mr. Nikhil Slathia
Bill To Address :
State :
Bill To GSTIN No :
Source : Direct - walk in
Source Of Supply : Mohali

G.R. Card No : TR2721
Date of Invoice : 19/01/2025 10:52:19 AM
Room : Suite Room / 917
No of Person : 2 (A) / 0 (C)
Rate Type : CP
No of Nights : 1
Date of Arrival : 18/01/2025 02:07:36 PM
Date of Departure : 19/01/2025 10:52:19 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	3,125.00	3,125.00	0.00	3,125.00	187.50	187.50	0.00	0.00
Total					3,125.00	0.00	3,125.00	187.50	187.50	0.00	0.00

Total Payable Amount
Three thousand five hundred

Payment Date	Description	Amount
18/01/2025	UPI - 278290956	500.00
19/01/2025	Cards - 6238091447	3,000.00
Total		3,500.00

Total Charges(Rs) :	3,125.00
Total Discount(Rs) :	0.00
Total SGST(Rs) :	187.50
Total CGST(Rs) :	187.50
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	3,500.00
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.00
Total Payable(Rs) :	3,500.00
Total Payment(Rs) :	3,500.00
Balance(Rs) :	0.00

Remark :

Folio NOTICE
Folio NOTICE

This Folio is in : Rs
Reception (C/I) : Amandeep
Cashier (C/O) : Amandeep
Date : 19/01/2025 10:52:23 AM

