

# INVOICE / RECEIPT

**Sherwood Longstay Pvt. Ltd.**

Block - D, Vishnu Residency,  
Behind Sriram Samrudhi Apartment, Thubrahalli,  
Bangalore - 560066 (Land Mark: Near Narayana School)  
GSTIN: 29AAYCS1513R1ZD / PAN No. AAYCS1513R

**Rucha Joshi - 9004308382****Folio : FF-3000975, Room : 1108L, Checkin Date: 21/04/2019, Checkout Date: 20/04/2020**

<b>Total Deposit</b>	<b>Rs. 25,000.00</b>
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Details	Amount	Tax	Total
Online Services Subscribed	Rs. 49,407.00	Rs. 676.26	Rs. 50,083.00
<b>Total Amount Payable</b>			<b>Rs. 50,083.00</b>

Payment Details			
Receipt No.	Payment Date	Payment Type	Amount
FRES-19468	05/06/2019	HDFC NEFT 9572	Rs. 22302.00
FRES-18896	03/05/2019	HDFC NEFT 9572	Rs. 31667.00
FRES-18743	20/04/2019	HDFC NEFT 9572	Rs. 5000.00
<b>Total Payment</b>			<b>Rs. 58,969.00</b>

<b>Total Payment Due</b>	<b>Rs. 16,114.00</b>
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<b>Refundable Deposit with Sherwood</b>	<b>Rs. 8,886.00</b>
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Subscription Details								
Package	Subscription Date	GST Number	SGST	CGST	IGST	Package Amount	Tax	Total
Room Rent - Monthly	01/07/2019		0	0	0	12500.00	0.00	Rs. 12,500.00
FF21 Full Food Pack	01/07/2019		50.00	50.00	0	2000.00	100.00	Rs. 2,100.00
Laundromat Service	01/07/2019		30.51	30.51	0	339.00	61.00	Rs. 400.00

High Speed Wifi - 24/7	01/07/2019	SAC-9997	101	18.00	18.00	200.00	36.00	Rs. 236.00
Community Fund	01/07/2019		0	0	0	200.00	0.00	Rs. 200.00
High Speed Wifi - 24/7	15/06/2019	SAC-9997	101	18.00	18.00	200.00	36.00	Rs. 236.00
Breakage and Damage Charges	14/06/2019		33.75	33.75	0	375.00	68.00	Rs. 443.00
Community Fund	01/06/2019		0	0	0	100.00	0.00	Rs. 100.00
Room Rent - Monthly	01/06/2019		0	0	0	12500.00	0.00	Rs. 12,500.00
FF21 Full Food Pack	01/06/2019		50.00	50.00	0	2000.00	100.00	Rs. 2,100.00
Laundromat Service	01/06/2019		30.51	30.51	0	339.00	61.00	Rs. 400.00
10 GB Additional Data Package	19/05/2019		0	0	0	118.00	0.00	Rs. 118.00
Room Rent - Monthly	07/05/2019		0	0	0	10417.00	0.00	Rs. 10,417.00
Room Rent - Monthly	01/05/2019		0	0	0	1667.00	0.00	Rs. 1,667.00
FF21 Full Food Pack	01/05/2019		50.00	50.00	0	2000.00	100.00	Rs. 2,100.00
Laundromat Service	01/05/2019		30.51	30.51	0	339.00	61.00	Rs. 400.00
Room Rent - Monthly	21/04/2019		0	0	0	3333.00	0.00	Rs. 3,333.00
FF21 Full Food Pack	21/04/2019		16.68	16.68	0	667.00	33.00	Rs. 700.00
Laundromat Service	21/04/2019		10.17	10.17	0	113.00	20.00	Rs. 133.00