

Parth Hotel

Vaishali Honda Paraswar Churhat Sidhi (M.P.)

Bill No.

Talbe No.

Date _____

06/07/21

M/S.

Manish Sharma

[illegible]

Rs.

Fifteen Hundred

TOTAL

1500/-

THANKS

Signature _____

INVOICE

Mob-9617177739,8878396040
9109647120

Parth Hotel

Vaishali Honda Paraswar Churhat Sidhi (M.P.)

Bill No.

Talbe No.....Date 06/07/21

M/S. Manish Sharma

No.	Item	Qty.	Rate	Amount
01	Roti	10	10	100
02	Chicken Kori	03	140	420
03	Egg Kori	02	80	160
04	Matter Paneer	01	130	130
05	Green Salad	02	40	80
06	Matar Polao	02	80	160
07	Dhutta masala	02	60	120
08	Water	10	20	200
				/

Rs. One Thousand Three
Hundred Seventy

TOTAL

1,370/-

THANKS

Signature

R-51, ZONE-1, NEAR CHETAK BRIDGE, M.P. NAGAR
BHOPAL 462011 Phone : 91-755-4004080, 4004081

ROOM SERVICE

TAX INVOICE

ORIGINAL FOR RECIPIENT

Bill No.	Bill Date	Rm/Tbl#	Stw	Pax
22/R000828	19-Jul-2021	206/206	RAJE	2

Guest : Mr.MANISH SHARMA/ SHOBIT JAIN

Description	Qty	Rate	Amount
FRENCH FRIES	1	85	85
MINERAL WATER	2	35	70
PEANUT CHAT MASALA	1	100	100
SOFT DRINK 300ML	1	45	45

Total Item : 4

5

Sub Total

300.00

Add : CGST @2.50% ON 270.00

6.76

Less : POS-Disc @10.00% ON 300.00

30.00

Add : SGST @2.50% ON 270.00

6.76

Add : POSRND

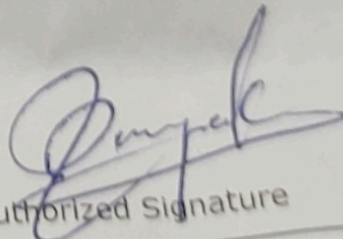
0.48

284.00

Total Amount

₹ TWO HUNDRED EIGHTY FOUR ONLY

SAC No: SA996331


Authorized Signature

Guest Signature

State Code : 23 Madhya Pradesh
GSTIN : 23ABWFS6523R1Z7

Subject to Bhopal Jurisdiction.

Time : 21:49:30 [User : new]

powered by



ROOM SERVICE

TAX INVOICE

ORIGINAL FOR RECIPIENT

Bill No.

22/R000832

Bill Date

19-Jul-2021

Rm/Tbl#

206/206

Stw

RAJE

Pax

2

Guest : Mr.MANISH SHARMA/ SHOBIT JAIN

Description

ALOO GOBHI MUTTER

DAL TADKA

JEERA RICE

KHICHADI BUTTER

TANDOORI ROTI

TANDOORI ROTI BUTTER

Qty

Rate

Am

1

195

195

1

185

185

1

145

145

1

185

185

5

25

125.00

3

30

90.00

Total Item : 6

12

Sub Total

Add : CGST @2.50% ON 832.50

Less : POS-Disc @10.00% ON 925.00

Add : SGST @2.50% ON 832.50

Less : POSRND

925.00

20.81

92.50

20.81

0.12

874.00

Total Amount

₹ EIGHT HUNDRED SEVENTY FOUR ONLY

SAC No: SA996331

Authorized Signature

Guest Signature

State Code : 23 Madhya Pradesh

GSTIN : 23ABWFS6523R1Z7

Subject to Bhopal Jurisdiction.

Time : 22:51:30 [User : new]

Powered by



TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : 22/0000351

Invoice Date : 20-Jul-2021

Room#	Type	FolioNo	Rate	Name	
206	DELX	0029023/00/1	Rack	Mr. MANISH SHARMA/ SHOBIT JAIN	
Arrival	Departure	Night	Pax		
19-Jul-2021	20-Jul-2021	1	2	BHOPAL, Madhya Pradesh	
20:32	09:20			Mo No.9074048513	

Reg No. 0000028996

Company : SELF Booking

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
19-Jul-21	Room Tariff	996311	206_A:2_DELX_CP	2,232.14	0.00	2,232.14
				Net Amt :		2,232.14
				CGST @ 6.00% On 2232.14	133.93	2,366.07
				SGST @ 6.00% On 2232.14	133.93	2,500.00
20-Jul-21 By CreditCard				0.00	2,500.00	0.00

XXXXXXXXXX9974

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	2,232.14	0.00	2,232.14	6%	133.93	6%	267.86
Total	2,232.14	0.00	2,232.14	133.93	133.93	0.00	267.86

TWO THOUSAND FIVE HUNDRED ONLY

Total Bill Amount For the Stay : 2,500.00

Gross Payable Amount : 0.00

Hotel Shree Vatika
Jab And Sind Bank
Bhopura, Bhopal
No : 03151300000485
ift Code : PSIB0000315
Code : PSIB0000315

For, Hotel Shree Vatika

Date : 20-Jul-2021 - 09:20 User Name : RNM

Authorized Signatory

Guest Signa

Code : 23 Madhya Pradesh
I : 23ABWFS6523R127

I declare that this invoice shows the actual price of the goods described and that all
details are true and correct.

Subject to Bhopal Jurisd
R-51, Zone-1, Near Chetak Bridge, M.P. Nagar, Bhopal - 462 01

Reservation Desk : +91-755-4004080, 4004081, 4004082

E-mail : reservation@shreevatika.com, shreevatika@gmail.com, Visit us at : www.shreevatika.com