

Date: 25-Nov-22

THE KANHA CASTLE

223-A.ZONE-1,MP NAGAR,BHOPAL(MP) EMAIL:

the kan hacastle@gmail.com, Web: http://the kan hacastle.com

Phone No: 9425010040/9425008660

GSTIN: 23AALFT9587C1ZS PAN: AALFT9587C

Involce No.	711		
Room No.	1203	Room Type	DLX
Reg/GRC No.	529	i i jpo	IDLX
Meal Plan	EPL	Room Rack Rate	1074 10
No.of Guests	1 (Adult	: 1, Child: 0, Extra Per	1071.43
Nationality	Indian	. I, Offid, U, Extra Per	son: 0)

Guest Name /s.TECHSUM IT SOLUTIONS PVT LTD			Guest Details			
Check-in Date			, Maharastra			
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No of D		
27-Oct-22	18.10	25-Nov-22	09.24	No.of Days 29		

Date	Description	SAC (Service	Taxable	CCCT	000=			
-		Accounting Code)	Value	SGST	SGST	CGST	CGST	Total
	Tariff	9963	1071.43	Rate	Amount	Rate	Amount	Amount
27/Oct/22	Room Service - 1399		150 900		64.29	6%	64.2	9 1200.01
27/Oct/22	Room Service - 1402		231.00		ľ	1	l	231.00
28/Oct/22	Tariff	9963	42.00		1			42.00
28/Oct/22	Room Service - 1410	0000	1071.43		64.29	6%	64.29	
29/Oct/22	Tariff	9963	121.00		1	14		121.00
	Room Service - 1422	9903	1071.43	6%	64.29	6%	64.29	
29/Oct/22	Room Service - 1423		21.00				0 120	21.00
29/Oct/22	Room Service - 1428		58.00					
30/Oct/22	Tariff	9963	799.00		- '			58.00
	Room Service - 1432	9903	1071.43	6%	64.29	6%	64.29	799.00
	Tariff	0000	58.00				04.29	1 .200.01
	Room Service - 1441	9963	1071.43	6%	64.29	6%	64.20	58.00
01/Nov/22	Tariff	0000	58.00	1	1 1,20	0,0	64.29	1200.01
01/Nov/22	Room Service - 1445	9963	1071.43	6%	64.29	6%		58.00
01/Nov/22	Room Service - 1445		58.00		5 1.25	0,70	64.29	1200.01
02/Nov/22	Toriff		194.00	- 1				58.00
03/Nov/22	Tavitt	9963	1071.43	6%	64.29	6%	0.4.00	194.00
03/Nov/22	Poom Carrier Aven	9963	1071.43	6%	64.29	6%	64.29	1200.01
04/Nov/22	Room Service - 1452		26.00		04.25	0%	64.29	1200.01
04/Nov/22	Room Service - 1455	9963	1071.43	6%	64.29	6%		26.00
0 11100122	Noom Service - 1455		21.00		04.29	0%	64.29	1200.01
					1			21.00

Authorised Signatory
For THE KANHA CASTLE BHOPAL

Area Code: 462011 Place of Supply: BHOPAL-462011, MADHYA PRADESH

COME IN AS GUEST, LEAVE AS A FAMILY!

Date: 25-Nov-22

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Involce No.	711		
Room No.	1203	Room Type	[D1.14
Reg/GRC No.	529	irroom Type	DLX
Meal Plan	EPL	Boom B. J. S.	
No.of Guests		Room Rack Rate	1071.43
Nationality	Indian	: 1, Child: 0, Extra Per	son: 0)

Guest Name M/s.TECHSUM IT SOLUTIONS PVT LTD		Guest Details				
			, Maharastra			
Check-in Date	Check-in Time	Check-out Date	Check-out Time			
27-Oct-22	10.10	Silven out Bute	Check-out Time	No.of Days		
21-001-22	18.10	25-Nov-22	09.24	29		

							1	
Date	Description	SAC (Service	Taxable	1 000=			,	
				SGST		CGST	CGST	Total
05/Nov/22	Tariff	Accounting Code)		Rate	Amount		Amount	Amount
	Room Service - 1464	0000	1071.43		64.29	6%	64.29	
06/Nov/22	Tariff	9963	294.00	1	1	1		294.00
	Room Service - 1477	3303	1071.43		64.29	6%	64.29	1200.01
06/Nov/22	Room Service - 1478		131.00					131.00
06/Nov/2	Room Service - 1491		21.00		= _=	1 1		21.00
06/Nov/2	Room Service - 1492		284.00			1	1	284.00
07/Nov/2	2 Tariff	9963	· 21.00				į	21.00
	Room Service - 1499	9903	1071.43	6%	64.29	6%	64.29	1200.01
08/Nov/22	P Tariff	9963	58.00					58.00
09/Nov/22	P. Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
	Room Service - 1520	9903	1339.29	6%	80.36	6%	80.36	1500.01
10/Nov/22	Tariff	9963	184.00	1				184.00
	Room Service - 1528	19903	1339.29	6%	80.36	6%	80.36	1500.01
11/Nov/22	Tariff	9963	357.00	- 1	- 1			357.00
	Room Service - 1533	9903	1071.43	6%	64.29	6%	64.29	1200.01
12/Nov/22	Tariff	9963	210.00		- 1		0 1.20	210.00
	Room Service - 1542	9903	1071.43	6%	64.29	6%	64.29	
12/Nov/22	Room Service - 1546		21.00	1			. 04.29	1200.01
12/Nov/22	Room Service - 1551		58.00		1		1	21.00
13/Nov/22	Tariff	9963	294.00				1	58.00
14/Nov/22	Tariff		1071.43	6%	64.29	6%	64.29	294.00
	1,000	9963	1339.29	6%	80.36	6%	80.36	1200.01
							00.30	1500.01

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lnvolce No. Room No.	711		-
Reg/GRC No.	1203	Room Type	DLX
Meal Plan	629 EPI		
No.of Guests	1 (Adult	Room Rack Rate	1071.43
Nationality	Indian	: 1, Child: 0, Extra Per	30n: 0)

Gu M/s.TECHSUM IT SOLU	Guest Name S.TECHSUM IT SOLUTIONS PVT LTD		Guest Details				
Check-in Date	Ohard I Tri		, Maharastra				
	Check-in Time	Check-out Date	Check-out Time	No.of Days			
27-Oct-22	18.10	25-Nov-22	09.24	29			

Date	Description	SAC (Service	Taxable	SGST	SGST	T 000T	1	
4401 100		Accounting Code)	Value		1	CGST	1	Total
14/Nov/22	Room Service - 1557	1	21.00	Rate	Amount	Rate	Amount	Amount
15/Nov/22		9963	1339.29			1	1 1	21.00
15/Nov/22	Room Service - 1558				80.36	6%	80.36	1500.01
15/Nov/22	Room Service - 1561		84.00	1		1	1 1	84.00
16/Nov/22	Tariff	9963	126.00		1		1 1	126.00
	Room Service - 1567	3303	1339.29	6%	80.36	6%	80.36	1500.01
16/Nov/22	Room Service - 1568		26.00					26.00
16/Nov/22	Room Service - 1570	11.3	42.00					42.00
16/Nov/22	Room Service - 1571		126.00					126.00
17/Nov/22	Tariff	9963	700.00					700.00
	Room Service - 1583	19903	1339.29	6%	80.36	6%	80.36	1500.01
18/Nov/22	Tariff	9963	· 26.00					26.00
	Room Service - 1588	9903	1339.29	6%	80.36	6%	80.36	1500.01
18/Nov/22	Room Service - 1591		889.00	1	}	- 1		889.00
18/Nov/22	Room Service - 1596		149.00		i			149.00
19/Nov/22	Tariff	0000	908.00				1	908.00
	Room Service - 1599	9963	1339.29	6%	80.36	6%	80.36	1500.01
19/Nov/22	Room Service - 1599		168.00		1		00.50	
20/Nov/22	Room Service - 1604		147.00	- 1	ſ		1	168.00
20/Nov/22		9963	1339.29	6%	80.36	6%	90.26	147.00
21/Nov/22	Room Service - 1611		268.00		55.50	570	80.36	1500.01
21/Nov/22		9963	1071.43	6%	64.29	6%	64.00	268.00
Z1/NOV/22	Room Service - 1617	-	344.00	3,0	07.23	070	64.29	1200.01
			- 100				1	344.00

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involce No.	711		
Room No.	1203	THE	
Rey/GRC No.	529	Room Type	DLX
Meal Plan	EPL		
No.of Guests		Room Rack Rate	1071 43
Nationality	Indian	: 1, Child: 0, Extra Pe	rson: 0)

Guest Name M/s.TECHSUM IT SOLUTIONS PVT LTD		Guest Details				
			, Maharastra			
Check-in Date	Check-in Time	Check-out Date	Check-out Time	W. 45		
27-Oct-22	18.10	25-Nov-22	09.24	No.of Days 29		

Date	Description	SAC (Service	Taxable	SGST	COOT	T 000=		
		Accounting Code)		- E	SGST	CGST	CGST	Total
21/Nov/22	Room Service - 1618	Accounting Code)		Rate	Amount	Rate	Amount	Amount
21/Nov/22	Room Service - 1623		58.00		, , , , , ,			0.85
22/Nov/22	Toriff		462.00			- 1	- 1	
		9963	1071.43	6%	64.29	6%	64.29	462.00
22/1000/22	Room Service - 1630		185.00		0 1.20	0,0	04,29	1200.01
23/Nov/22		9963	1071.43	6%	64.00	00/		185.00
23/Nov/22	Room Service - 1631	1		070	64.29	6%	64.29	1200.01
24/Nov/22	Tariff	9963	58.00	001				58.00
24/Nov/22	Room Service - 1652	0000	1071.43	6%	64.29	6%	64.29	1200.01
	1002		58.00					58.00
	Total:		41947.21		2000.04			
	Round off:		71547.21		2009.04		2009.04	45965.29
	Net Total:							-0.29
22.5								45965.00

Amount in Words: Rupees Forty-Five Thousand Nine Hundred and Sixty-Five only.

Paymode: Cash

Company Details: M/s Techsum It Solutions Private Limited Bhopal City: Bhopal Mp GSTIN:23AAICT0230G1ZV

I agree I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.

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Area Code: 462011 Place of Supply: BHOPAL-462011, MADHYA PRADESH

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Guest Signature