


Date	Vendor	Bill	Amt
22/03/2023	Gopal Sweets Sector 8 chd.	93743	105/-
22/03/2023	Mannat Haveli Kurukshetra	RB115651	541/-
22/03/2023	Gopal sweets Sector 8 Ch.	93727	231/-
14/03/2023	Bhoj Veg. Rest.	61543	40/-
15/03/2023	Bhoj Veg Rest.	61685	40/-
14/03/2023	Bhoj Veg Rest.	61551	95/-
15/03/2023	Bhoj Veg Rest.	61695	95/-
13/03/2023	Bhoj Veg Rest.	61527	285/-
14/03/2023	Nagpal Pure Veg Food	23/8000	292/-
13/03/2023	Gopal sweets	91135	336/-
15/03/2023	Haryana Tourism Corporation Ltd	FO188792 FO188793	100/- 30/-
17/03/2023	Swiggy		261/-
15/03/2023	Hotel Satyadeep (Stay 13/03/23 - 15/03/23)	6646	2912/-
09/03/2023	Gopal Sweets	90251	341/-
10/03/2023	ICON Hotel (Stay 09/03/2023)		3500/-
			<u>9204/-</u>

for Food Chd.
2451/-
+ 341/-
2792/-

2912/- }
341/- } 110
3500/- }
9204/-


Puneeshottam Grewal

2912
+ 3500
6412 Hotel

GSTIN : 04AAACH9172R2Z0

GST INVOICE

Original for Receipt



HOTEL SATYADEEP (CHD.) PVT. LTD.

SCO 1102-1103, SECTOR 22-B, CHANDIGARH

Tel. : 0172-2703103
2721165, 5071318

Invoice Sr. No. : **6646**

Check-in No. **6958**

Invoice Date **15/3/23**

Details of Receiver (Bill to)

Name **M. P. Grover**
Address **KRISUM CORPORATION P. LTD.**

Room No. **07** Pax **1**
13/3/23 **15/3/23**

State **HRJ** State Code

GSTIN/Unique Code : **06AAECV 0565 A1ZR**

Description	Qty. of Rooms	No. of Days	Rate	Taxable Value in Rs.	Tax Exempt Value in Rs.
Room	1	2	1300	2600	
Sub Total				2600	
UTGST6.....%				156	
CGST6.....%				156	
Round Off				-	
Sub Total after Tax				2912-	
Payments made on behalf of Guest				-	
Total in (Rs.)				2912-	

Total in words **Two thousand nine hundred and twelve only** For HOTEL SATYADEEP (CHD.) PVT. LTD.

Declaration : Certified that the particulars given above are true & correct. The amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

[Signature]
Signature

Remarks :
[Signature]
Puneetham Grover



Name : PURUSHOTTAM GROVER (A Unit of Sukhija Real Estates Pvt. Ltd.)
Address : 23/2, Radheypuri Extension-2, Krishna Naga
City : DELHI
State : DELHI
Country : INDIA
Zip Code : 110051
Nationality : INDIAN

Bill No. 2966FMBIL0003560
GRS No : 27016
Pax : 1
Room No : 201
Room Category : MIN S ROOM
Package Rate : INR9275
Arrival Date : 09/03/23
Arrival Time : 17:59
Departure Date: 10/03/23
Departure Time: 10:54

Company :
GSTIN :

Date	Rec. No.	Description	Debit	Credit	Balance
09/03/23		Tariff 201	2900.00		2900.00
09/03/23		UGST 6.00 %	174.00		3074.00
09/03/23		Central GST 6.0	174.00		3248.00
09/03/23		CONTINENTAL PLA	225.00		3473.00
09/03/23		UGST 6.00 %	13.50		3486.50
09/03/23		Central GST 6.0	13.50		3500.00
		Day Total :	3500.00		3500.00
		Grand Total :	3500.00		3500.00
		Net Amount :	3500.00		

Amount in Words : THREE THOUSAND FIVE HUNDRED ONLY
Settlement Details:

CARD MASTER / CRD0002 / H 3500.00
Folio Closed 0.00

Billing Instruction : DIRECT PAYMENT
Check out by : PRADEEP
Printed on : 10/03/23 10:53

PAN No : AAGCS3400H
GSTIN :- 04AAGCS3400H1ZU
SAC NO :- 996311

NOTE:- I agree that my liability for this bill is not waived and agree to be held personally liable in the event that indicates person/company/association fails to pay any part of the amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requested for copies of charges must be made with in five days after my departure.

Cheque or DD will be issued in favor of "Sukhija Real Estate (p) Ltd."

A/C NO. : 50200018467888 | IFSC : HDFC0000107 | BANK : HDFC BANK LIMITED | SWIFT: HDFCIN

CASHIER : PRADEEP

(GUEST SIGNATURE)

* * * WISHING YOU A HAPPY JOURNEY * * *

SCO 58-59-60-61, Sector 8-C, Madhya Marg, Chandigarh. Tel: 0172-6646666 E-mail: reservations@iconhotels.asia

w: iconhotels.asia; Like us on: Icon: A Boutique hotel

GSTIN: 04AAGCS3400H1ZU