

**TAX INVOICE**

**GSTIN : 04AWWPS2584F2ZY**

**HOTEL GRACE**


PLOT NO. 65, GALI NO. 1, DARIA, CHANDIGARH  
PHONE : 9815440015, 8503000016


Invoice Serial Number : **795** State Code  04  
 Date of Arrival ..... **16/1/24** ..... Time ..... **7:50 PM** .....  
 Date of Departure ..... **17/1/24** ..... Time ..... **8:40 AM** .....  
 Invoice Date : ..... **17/1/24** ..... Room No. .... **219** ..... Total No. of Days ..... **1** .....

Name : ..... **KRISUMI CORPORATION Pvt Ltd** .....  
 Address : ..... **SEZ-36A GURGAON** .....  
 State / State Code : ..... GSTIN Number : .....

Description of Services	SAC Code	Total No. of Days	Rate	Amount
<b>Room Rent</b>		<b>1 DAY</b>	<b>1500</b>	<b>1500 —</b>

Invoice Value (In Words)	Total Amount Before Tax	<b>1500 —</b>
	Add CGST @6%	<b>90 —</b>
Electronic Reference Number :	Add UTGST@6%	<b>90 —</b>
	Total Amount After Tax	<b>1680 —</b>
Customer's Signature	Cash	
	Paytm / Gpay	
	Card	

..... O. E.  
**CHECK OUT TIME 11.00 A.M.**  


Certified that the Particulars given above are true and correct  
**For HOTEL GRACE**  
  
 Name : ..... Designation : **Authorised Signatory**

**TAX INVOICE**

GSTIN : 04AWWPS2584F2ZY

**HOTEL GRACE**

PLOT NO. 65, GALI NO. 1, DARIA, CHANDIGARH  
PHONE : 9815440015, 8503000016

Invoice Serial Number : <b>797</b>	State Code <b>04</b>	Date of Arrival ..... <b>17/1/24</b>	Time ..... <b>7:30 PM</b>
Invoice Date : ..... <b>18/1/24</b>		Date of Departure ..... <b>18/1/24</b>	Time ..... <b>8:40 AM</b>
		Room No. .... <b>29</b>	Total No. of Days ..... <b>1</b>

Name : ..... **KRISUMI CORPORATION Pvt Ltd**

Address : ..... **SEC-36A GURGAON**

State / State Code : ..... GSTIN Number : .....

Description of Services	SAC Code	Total No. of Days	Rate	Amount
<b>ROOM RENT</b>		<b>1 DAY</b>	<b>1500 -</b>	<b>1500 -</b>

Invoice Value (In Words)	Total Amount Before Tax	<b>1500 -</b>	
	Add CGST @6%	<b>90 -</b>	
Electronic Reference Number :	Add UTGST@6%	<b>90 -</b>	
	Total Amount After Tax	<b>1680 -</b>	
Customer's Signature	Cash	Paytm / Gpay	Card

E. & O. E.  
**CHECK OUT TIME 11.00 A.M.**

**Thanks for your visit**

Certified that the Particulars given above are true and correct  
**For HOTEL GRACE**

Name : \_\_\_\_\_ Designation : **Authorised Signatory**

# NEW KAKA VASHNU DHABA

NEAR CHATT, AIRPORT ROAD, GATEWAY  
MOB. 9592100134

Supervisor: MachNo:0001  
Description Qty Price Amount

KADHAI PANNEER	1	230.00	230.00
MIX RAITA	1	100.00	100.00
BUTTER ROTI	4	15.00	60.00
MINERAL WATER	1	20.00	20.00

QTY 7  
TOTAL 410.00

Tue. 16/01/2024 12:34 \*000018  
\*THANK YOU\*

## Tax Invoice

### HOTEL GRACE

PLOT NO.65,GALI NO.1,NEAR RAILWAY STATION  
0172-2914211,8502000016,8503000016  
FOOD & BEVERAGE

Inv. No.003715 04AWWPS2584F2ZY  
Date:16/01/2024  
Table:219 Pax: 1 Stew: VIPIN SHUKLA Time:23:48:02  
KOTs:7606,7607

Particulars	Qty	Rate	TAX%	Amount
DAL YELLOW	1	160.00	5.0	160.00
ROTI	2	15.00	5.0	30.00
MINRAL WATER	1	30.00	5.0	30.00
<b>Total</b>	<b>4</b>			<b>220.00</b>

Guest:SANDEEP KUMAR

CGST 5.50  
SGST 5.50

**RAVI** Grand Total **231.00**  
Rupees Two Hundred Thirty One only  
HAVE A NICE DAY

## Tax Invoice

### HOTEL GRACE

PLOT NO.65,GALI NO.1,NEAR RAILWAY STATION  
0172-2914211,8502000016,8503000016  
FOOD & BEVERAGE

Inv. No.003731 04AWWPS2584F2ZY  
Date:17/01/2024  
Table:219 Pax: 1 Stew: VIPIN SHUKLA Time:23:22:06  
KOTs:7649

Particulars	Qty	Rate	TAX%	Amount
BUTTER ROTI	3	20.00	5.0	60.00
MIX VEGETABLE	1	170.00	5.0	170.00
MINRAL WATER	1	30.00	5.0	30.00
<b>Total</b>	<b>5</b>			<b>260.00</b>

Guest:SANDEEP KUMAR

CGST 6.50  
SGST 6.50

**RAVI** **DUP** Grand Total **273.00**  
Rupees Two Hundred Seventy Three only  
HAVE A NICE DAY

## Tax Invoice

### HOTEL GRACE

PLOT NO.65,GALI NO.1,NEAR RAILWAY STATION  
0172-2914211,8502000016,8503000016  
FOOD & BEVERAGE

Inv. No.003733 04AWWPS2584F2ZY  
Date:18/01/2024  
Table:219 Pax: 1 Stew: VIPIN SHUKLA Time:08:44:06  
KOTs:7657

Particulars	Qty	Rate	TAX%	Amount
SPECIAL TEA	1	40.00	5.0	40.00
MIX PRANTHA	2	50.00	5.0	100.00
<b>Total</b>	<b>3</b>			<b>140.00</b>

Guest:SANDEEP KUMAR

CGST 3.50  
SGST 3.50

