GST IN.:08AAECV7552P1ZJ
State : Rajasthan (08)

The Earth At Ranthambhore

(A Unit of Vajrakaya Hotels & Resorts Pvt. Ltd.)
Village Khilchipur, Near Helipad, Ranthambore Road,, Sawai Madhopur, 322004
Contact No. : +91-9116169001
H.O.: 29, Kalyanpuri,New Sanganer Road, Sodala, Jaipur-302020.

PANCardNo.: AAECV7552P

CIN NO.:U55101RJ2014PTC045255

Bill Date:27 Mar 2025

Invoice No. :- 2478

Print Date : 02-Apr-2025

Guest Details of Receiver - Bill To

Guest Name :- MR. GIRISH SHARMA

Mobile No :-

Bill To :- Shipra Travel

GSTIN: 06CKMPS9337J1ZD

Address :- Plot no -16, 2nd floor, HSIIDC IT Park, Sec-22,Panchkula, Haryana

Booked By :-

Arrival No.:	944	**Nationality :**	Indian
No. Adult :	2	**Check in Date :**	24/03/2025 :12:55PM
No. Child :	0	**Check Out Date :**	27/03/2025 :6:47AM
		Room Type :	DOUBLE,
State/Code :	Rajasthan/		
Room Category :	VAYU VILLA		

Particular	Hsn/Sac	Amount	Ser. Charge	CGST	SGST	RoundOff	TotAmt
Mar 24 2025							
Room Tariff- (403)	996311	9,572.88	0.00	861.56	861.56	0.00	11,296.00
Mar 25 2025							
Room Tariff- (403)	996311	9,572.88	0.00	861.56	861.56	0.00	11,296.00
Mar 26 2025							
Room Tariff- (403)	996311	9,572.88	0.00	861.56	861.56	0.00	11,296.00
Mar 24 2025							
Plan Food	996331	915.26	0.00	82.37	82.37	0.00	1,080.00
Mar 25 2025							
Plan Food	996331	915.26	0.00	82.37	82.37	0.00	1,080.00
Mar 26 2025							
Plan Food	996331	915.26	0.00	82.37	82.37	0.00	1,080.00
Mar 24 2025							
Restaurant Bill (1646, 1647, 1650, 1656, 1658, 1661, 1667,)	996331	10,482.00	0.00	943.38	943.38	0.24	12,369.00
Mar 25 2025							
Restaurant Bill (1677, 1685, 1688, 1690, 1692, 1697,)	996331	5,706.00	0.00	513.54	513.54	0.92	6,734.00
Mar 26 2025							
Restaurant Bill (1699, 1706, 1707, 1708, 1709, 1712,)	996331	4,533.00	0.00	407.97	407.97	0.06	5,349.00

ONLINE TRANSFER - 0.00 (ICICI BANK)

Amount Without Tax :	52185.42
52185.42 ON CGST	4696.68
52185.42 ON SGST	4696.68

Bill Date:27 Mar 2025

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Guest Details of Receiver - Bill To					
Guest Name :- MR. GIRISH SHARMA	**Arrival No.:**	944	**Nationality :**	Indian
Mobile No :-	**No. Adult :**	2	**Check in Date :**	24/03/2025 :12:55PM
Bill To :- Shipra Travel	**No. Child :**	0	**Check Out Date :**	27/03/2025 :6:47AM
GSTIN: 06CKMPS9337J1ZD			**Room Type :**	DOUBLE,
Address :- Plot no -16, 2nd floor, HSIIDC IT Park, Sec-22,Panchkula, Haryana	**State/Code :**	Rajasthan/		
Booked By :-	**Room Category :**	VAYU VILLA		

Particular	Hsn/Sac	Amount	Ser. Charge	CGST	SGST	RoundOff	TotAmt

Total Invoice Amount In Words :
IN WORDS : SIXTY ONE THOUSAND FIVE HUNDRED EIGHTY RUPEES ONLY

Total GST Tax Amount :	9393.36
Round Off :	1.22
Total Amount After Tax :	61580
Advance Amount :	61580.00
Refund Amount :	0.00
Bill Amount :	61580

Bank Details

Bank :ICICI BANK

A/c No.:674905500400

IFSC :ICIC0006749

52185.42 @ CGST @ 9.00	4696.68
52185.42 @ SGST @ 9.00	4696.68

Advance Summary

Paymode	Amount	Rec.No
CREDIT CARD	24452.00	2744
ONLINE TRANSFER	37128.00	2747

HSN / SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	28,718.64	9.00	2,584.68	9.00	2,584.68	5,169.36
996331	23,466.78	9.00	2,112.00	9.00	2,112.00	4,224.00
	52,185.42		**4,696.68**		**4,696.68**	**9,393.36**

Certfied That The Partculars Given Above Are True & Correct

FRONT OFFICE ASSISTANT

Signature of the guest