The Earth At Ranthambhore

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

(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. :- 2480

Print Date : 02-Apr-2025

Guest Details of Receiver - Bill To

Guest Name :- MR. UJJWAL JAITELY

Mobile No :-

Bill To :- Shipra Travel

GSTIN: 06CKMPS9337J1ZD

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

Booked By :- HOTEL BOOKING

Arrival No.:	945	**Nationality :**	Indian
No. Adult :	2	**Check in Date :**	24/03/2025 :12:56PM
No. Child :	0	**Check Out Date :**	27/03/2025 :11:40AM
		Room Type :	DOUBLE,
State/Code :	Rajasthan/		
Room Category :	NEER COTTAGE		

Particular	Hsn/Sac	Amount	Ser. Charge	CGST	SGST	RoundOff	TotAmt
Mar 24 2025							
Room Tariff- (205)	996311	9,572.88	0.00	861.56	861.56	0.00	11,296.00
Mar 25 2025							
Room Tariff- (205)	996311	9,572.88	0.00	861.56	861.56	0.00	11,296.00
Mar 26 2025							
Room Tariff- (205)	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 25 2025							
Restaurant Bill (1672, 1675, 1676,)	996331	1,347.00	0.00	121.23	121.23	0.54	1,590.00

ONLINE TRANSFER - 0.00 (ICICI BANK)

Amount Without Tax :	32811.42
32811.42 ON CGST	2953.02
32811.42 ON SGST	2953.02
Total GST Tax Amount :	5906.04
Round Off :	0.54
Total Amount After Tax :	38718
Advance Amount :	38718.00
Refund Amount :	0.00
Bill Amount :	38718

Total Invoice Amount In Words :
IN WORDS : THIRTY EIGHT THOUSAND SEVEN HUNDRED EIGHTEEN RUPEES ONLY

Bank Details

Bank :ICICI BANK

A/c No.:674905500400

IFSC :ICIC0006749

32811.42 @ CGST @ 9.00	2953.02
32811.42 @ SGST @ 9.00	2953.02

Advance Summary

Paymode	Amount	Rec.No
CREDIT CARD	1590.00	2745
ONLINE TRANSFER	37128.00	2748

Bill Date:27 Mar 2025

Invoice No. :- 2480 Print Date : 02-Apr-2025

Guest Details of Receiver - Bill To		**Arrival No.:**	945	**Nationality :**	Indian
Guest Name :-	MR. UJJWAL JAITELY	**No. Adult :**	2	**Check in Date :**	24/03/2025 :12:56PM
		No. Child :	0	**Check Out Date :**	27/03/2025 :11:40AM
Mobile No :-				**Room Type :**	DOUBLE,
Bill To :-	Shipra Travel				
GSTIN: 06CKMPS9337J1ZD		**State/Code :**	Rajasthan/		
Address :-	Plot no -16, 2nd floor, HSIIDC IT Park, Sec-22,Panchkula, Haryana	**Room Category :**	NEER COTTAGE		
Booked By :-	HOTEL BOOKING				

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

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	4,092.78	9.00	368.34	9.00	368.34	736.68
	32,811.42		**2,953.02**		**2,953.02**	**5,906.04**

Certfied That The Partculars Given Above Are True & Correct

FRONT OFFICE ASSISTANT

Signature of the guest