TAX INVOICE

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SNOW VALLEY RESORTS **Ghora Chowki,Shimla** **SHIMLA 171005** **0177-2633322-23, 8988222222** **E-mail:info@snowvalleyresorts.in** **GSTIN:02AAMFB5795R2ZN**	**Invoice No.** **: 24-25/MB-02902** **Invoice Date** **: 05/10/2024** **Folio No.** **02741** **Regn. No.** **02741** **Place of Service** **: HIMACHAL PRADESH**
Guest Name(s) : Mr. ANOOP PALIYAT Company : SHIPRA TRAVELS PRIVATE LIMITED Address : PANCHKULA : City : PANCHKULA State : HARYANA GSTIN : 06AARCS6581J1ZM PAN Email Mobile	Arrival Date : 03/10/2024 Arrival Time : 18:55 Departure Date : 05/10/2024 Departure Time : 07:06:03 No. of Persons : 6+0 **Room No(s): 305,307**

Date	V.No.	Room	Description	SAC Code	Debit	Credit	Balance
03/10	0	305	ROOM CHARGES #305	996311	4196.44		4196.44
03/10	0	305	Extra Person #305	996311	1607.14		5803.58
03/10	0	305	CGST(R)@ 6.00% #305		348.21		6151.79
03/10	0	305	SGST(R)@ 6.00% #305		348.21		6500.00
03/10	0	307	ROOM CHARGES #307	996311	4553.58		11053.58
03/10	0	307	Extra Person #307	996311	1250.00		12303.58
03/10	0	307	CGST(R)@ 6.00% #307		348.21		12651.79
03/10	0	307	SGST(R)@ 6.00% #307		348.21		13000.00
03/10	2715	307	RESTAURANT	996331	2307.00		15307.00
04/10	0	305	ROOM CHARGES #305	996311	4196.44		19503.44
04/10	0	305	Extra Person #305	996311	1607.14		21110.58
04/10	0	305	CGST(R)@ 6.00% #305		348.21		21458.79
04/10	0	305	SGST(R)@ 6.00% #305		348.21		21807.00
04/10	0	307	ROOM CHARGES #307	996311	4553.58		26360.58
04/10	0	307	Extra Person #307	996311	1250.00		27610.58
04/10	0	307	CGST(R)@ 6.00% #307		348.21		27958.79
04/10	0	307	SGST(R)@ 6.00% #307		348.21		28307.00
04/10	2737	305	RESTAURANT	996331	2189.00		30496.00
Rs.Thirty Thousand Four Hundred Ninety Six only						**Net Amount**	30496.00
05/10	24-25/R	305	Advance HDFC BANK			6500.00	23996.00
05/10	24-25/R	305	Advance HDFC BANK			19500.00	4496.00
05/10	24-25/R	305	YES BANK Receipt			4496.00	
						Net Amount	

Terms & Conditions

For SNOW VALLEY RESORTS
SNOW VALLEY RESORTS

SIKSHA

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & Instructions

DUP Guest Copy Guest Signature

Thank you for being with us !!!

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Guest Name(s) : Mr.ANOOP PALIYAT Company : SHIPRA TRAVELS PRIVATE LIMITED Address : C/O TRAVANYA TRAVEL,PANCHKULA : City : PANCHKULA State : HARYANA GSTIN : 06AARCS6581J1ZM PAN Email Mobile	Arrival Date : 03/10/2024 Arrival Time : 18:55 Departure Date : 05/10/2024 Departure Time : 07:06:03 No. of Persons : 6+0 **Room No(s): 305,307**

Date	V.No.	Room	Description	SAC Code	Debit	Credit	Balance

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996311	ROOM RENT 12%	12.0	23214.32	1392.84	1392.84	0.00	26000.00
996331	PLAN FOOD GST 18%	18.0	3810.00	342.90	342.90	0.00	4495.80
	Grand Total		27024.32	1735.74	1735.74	0.00	30495.80

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SIKSHA

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