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.

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

PANCardNo.: AAECV7552P **CIN NO.:U55101RJ2014PTC045255**

Bill Date:27 Mar 2025

Invoice No. :- 2481 Print Date : 04-Apr-2025

Guest Details of Receiver - Bill To

Guest Name :- MR. KARAN 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.:	946	**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- (204)	996311	8,084.75	0.00	727.63	727.63	-0.01	9,540.00
Mar 25 2025							
Room Tariff- (204)	996311	8,084.75	0.00	727.63	727.63	-0.01	9,540.00
Mar 26 2025							
Room Tariff- (204)	996311	8,084.75	0.00	727.63	727.63	-0.01	9,540.00
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
Apr 4 2025							
Other Services- Extra Bed(946)	998599	3,814.00	0.00	343.26	343.26	0.00	4,500.52

ONLINE TRANSFER - 0.00 (ICICI BANK)

Amount Without Tax :	30814.03
30814.03 ON CGST	2773.26
30814.03 ON SGST	2773.26
Total GST Tax Amount :	5546.52
Round Off :	-0.03
Total Amount After Tax :	36361
Advance Amount :	36361.00
Refund Amount :	0.00
Bill Amount :	36361

Total Invoice Amount In Words :
IN WORDS : THIRTY SIX THOUSAND THREE HUNDRED SIXTY ONE RUPEES ONLY

Bank Details

Bank :ICICI BANK

A/c No.:674905500400

IFSC :ICIC0006749

3814.00 @ IGST @ 18.00	686.52
30814.03 @ CGST @ 9.00	2773.26
30814.03 @ SGST @ 9.00	2773.26

Advance Summary

Paymode	Amount	Rec.No
ONLINE TRANSFER	36361.00	2749

	Bill Date:27 Mar 2025
Invoice No. :- 2481	Print Date : 04-Apr-2025

Guest Details of Receiver - Bill To

Guest Name :-	MR. KARAN 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.:	946	**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**

HSN / SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	24,254.25	9.00	2,182.89	9.00	2,182.89	4,365.78
996331	2,745.78	9.00	247.11	9.00	247.11	494.22
998599	3,814.00	9.00	343.26	9.00	343.26	1,373.04
	30,814.03		**2,773.26**		**2,773.26**	**6,233.04**

Certfied That The Partculars Given Above Are True & Correct

FRONT OFFICE ASSISTANT

Signature of the guest