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 **:IN NO.:U55101RJ2014PTC045255**

Bill Date:27 Mar 2025

Invoice No. :- 2481 Print Date : 02-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	9,572.88	0.00	861.56	861.56	0.00	11,296.00
Mar 25 2025							
Room Tariff- (204)	996311	9,572.88	0.00	861.56	861.56	0.00	11,296.00
Mar 26 2025							
Room Tariff- (204)	996311	9,577.97	0.00	862.02	862.02	-0.01	11,302.00
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 (1638,)	996331	149.00	0.00	13.41	13.41	0.18	176.00
Mar 25 2025							
Restaurant Bill (1679,)	996331	350.00	0.00	31.50	31.50	0.00	413.00

ONLINE TRANSFER - 0.00 (ICICI BANK)

Amount Without Tax :	31968.51
31968.51 ON CGST	2877.16
31968.51 ON SGST	2877.16
Total GST Tax Amount :	5754.32
Round Off :	0.17
Total Amount After Tax :	37723
Advance Amount :	37723.00
Refund Amount :	0.00
Bill Amount :	37723

Total Invoice Amount In Words :
IN WORDS : THIRTY SEVEN THOUSAND SEVEN HUNDRED TWENTY THREE RUPEES O

Bank Details

Bank :ICICI BANK

A/c No.:674905500400

IFSC :ICIC0006749

31968.51 @ CGST @ 9.00	2877.16
31968.51 @ SGST @ 9.00	2877.16

Advance Summary

Paymode	Amount	Rec.No

Bill Date:27 Mar 2025

Invoice No. :- 2481 Print Date : 02-Apr-2025

Guest Details of Receiver - Bill To		**Arrival No.:**	946	**Nationality :**	Indian
Guest Name :-	MR. KARAN JAITELY	**No. Adult :**	2	**Check in Date :**	24/03/2025 :12:56PM
Mobile No :-		**No. Child :**	0	**Check Out Date :**	27/03/2025 :11:40AM
Bill To :-	Shipra Travel			**Room Type :**	DOUBLE,
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**
	CREDIT CARD		589.00		2746		
	ONLINE TRANSFER		37134.00		2749		

HSN / SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	28,723.73	9.00	2,585.14	9.00	2,585.14	5,170.28
996331	3,244.78	9.00	292.02	9.00	292.02	584.04
	31,968.51		**2,877.16**		**2,877.16**	**5,754.32**

Certfied That The Partculars Given Above Are True & Correct

FRONT OFFICE ASSISTANT Signature of the guest