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 : 04-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	9,584.75	0.00	862.63	862.63	-0.01	11,310.00
Mar 25 2025							
Room Tariff- (403)	996311	9,584.75	0.00	862.63	862.63	-0.01	11,310.00
Mar 26 2025							
Room Tariff- (403)	996311	9,584.75	0.00	862.63	862.63	-0.01	11,310.00
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(944)	998599	5,085.00	0.00	457.65	457.65	0.00	6,000.30

ONLINE TRANSFER - 0.00 (ICICI BANK)

Amount Without Tax :	36585.03
36585.03 ON CGST	3292.65
36585.03 ON SGST	3292.65
Total GST Tax Amount :	6585.30
Round Off :	-0.03
Total Amount After Tax :	43170
Advance Amount :	43170.00
Refund Amount :	0.00
Bill Amount :	43170

Total Invoice Amount In Words :
IN WORDS : FOURTY THREE THOUSAND ONE HUNDRED SEVENTY RUPEES ONLY

Bank Details

Bank :ICICI BANK

A/c No.:674905500400

IFSC :ICIC0006749

5085.00 @ IGST @ 18.00	915.30
36585.03 @ CGST @ 9.00	3292.65
36585.03 @ SGST @ 9.00	3292.65

Advance Summary

Paymode	Amount	Rec.No
ONLINE TRANSFER	43170.00	2747

Bill Date:27 Mar 2025

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Print Date : 04-Apr-2025

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Room Category :	VAYU VILLA		

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	28,754.25	9.00	2,587.89	9.00	2,587.89	5,175.78
996331	2,745.78	9.00	247.11	9.00	247.11	494.22
998599	5,085.00	9.00	457.65	9.00	457.65	1,830.60
	36,585.03		**3,292.65**		**3,292.65**	**7,500.60**

Certfied That The Partculars Given Above Are True & Correct

FRONT OFFICE ASSISTANT

Signature of the guest