

IndiGo

SARKAR/SWARUPKUMAR/M

RANCHI

To DELHI

SARKAR/SWARUPKUMAR/



IXR To  
DEL

Flight 6E2094	Gate 05	Boarding Zone 3	Seat 8D	Boarding Time 1530 Hrs
------------------	------------	--------------------	------------	---------------------------

Flight: 6E2094  
Date: 18 AUG 2023  
PNR: ATEHSD  
Services: NIL

Date: 18 AUG 2023 Departure: 1615 Hrs Services: NIL

Seq: 0212

Seat: 8D Seq: 0212



Gate is subject to change and will close 25 minutes prior to departure







### Jindal International

4/2, Desh Bandhu Gupta Road, Paharganj, New Delhi, India, 110055, India

Phone: 8800399205; E-mail: hoteljindalinternational@gmail.com

URL : www.hoteljindalinternational.com

GSTIN No : 07AASHR0428P1ZG, PAN No : AASHR0428P

### Invoice

Folio No.	: 1643	G.H. No.	: 13026
Guest Name	: Mr. Swarup Kumar Sarkar	Room No.	: Deluxe Queen Room with Two Queen Beds Room - 110
Address	: India.	Tarif	: 1,696.42 Rs
Nationality		No of Person	: 4 (A) / 0 (C)
Business Source	: Admin	Date of Arrival	: 18/08/2023 09:46:00 PM
Mode of Payment	: CASH - Cash	Date of Departure	: 19/08/2023 10:19:08 AM
Source of Supply	: New Delhi	Res No	: -
Invoice No	: 1629		

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
18/08/2023		996311	Room Charges ( Rate Type : EP, Room : Deluxe Queen Room with Two Queen Beds Room - 110 )	1,900.00	0.00
19/08/2023	1637		Cash	0.00	1,900.00
<b>Total (Rs) :</b>				<b>1,900.00</b>	<b>1,900.00</b>
				<b>Total Charges (Rs) :</b>	<b>1,696.42</b>
				<b>Room Charge Discounts (Rs) :</b>	<b>0.00</b>
				<b>Total Extra Charges With Inclusion (Rs) :</b>	<b>0.00</b>
				<b>Total SGST (Rs) :</b>	<b>101.79</b>
				<b>Total CGST (Rs) :</b>	<b>101.79</b>
				<b>Total IGST (Rs) :</b>	<b>0.00</b>
				<b>Total Other Tax (Rs) :</b>	<b>0.00</b>
				<b>Total Balance Transfer (Rs) :</b>	<b>0.00</b>
				<b>Total (Rs) :</b>	<b>1,900.00</b>
				<b>Flat Discount (Rs) :</b>	<b>0.00</b>
				<b>Adjustment (Rs) :</b>	<b>0.00</b>
				<b>Total Payable (Rs) :</b>	<b>1,900.00</b>
				<b>Balance (Rs) :</b>	<b>0.00</b>

Remark :  
 This Folio is in : Rs  
 Bill To : Mr. Swarup Kumar Sarkar  
 Bill To GSTIN No :  
 Bill To Address : India.  
 Reception (C/I) : admin  
 Cashier (C/O) : admin  
 Date : 19/08/2023 10:19:08 AM  
 Page : Page 1 of 1

Terms & Conditions :-  
 1. Room booking is subject to confirmation on presentation.  
 2. Subject to the payment of cheques/DD's.  
 3. Subject to the availability of rooms only.  
 4. Hotel is not responsible for electric failure, non availability of water or any other facility which is beyond our control.  
 5. Parking is subject to availability.  
 6. Taxes are subject to Govt. Rules.  
 7. Hotel management reserves the right of admission.  
 8. Management may refuse room to any person without assigning any reason.  
 9. Check out is 12 Noon.

NOTE :-  
 Payment Received By :-  
 Cash / Card / Bank Transfer / Paytm / other E-Wallet / Cheque / DD

Payment Status :-  
 Pending  
 Booking via OTA :-  
 Booking via Gobiibo-Make My Trip/Yatra/Travelguru/Ajoda/ Cleartrip/



120200-10/00/2015 10214

8155 4 0



शुभ यात्रा  
HAPPY JOURNEY

UPG 13460505

18/03/2023

SOUTH CENTRAL RAILWAY (UTS)

Rs. 120/- JOURNEY

0505

70Y8DKL0RE

बिकास स्टील सि रंजी

00490 STEEL CI TO RANDE

II MAIL/EXP

BTA MURJ-GATD

KT 118

0: 2

Rs. 120/-

Commence Journey Within 3hrs or Dep. of First Train

PNR:795411 ZR:200AA5MP289017X PNRB:CASH

678708 18200/2023 10.15



YEARS OF  
CELEBRATING  
THE MAHATMA

"CLEANLINESS IS NEXT TO GODLINESS."  
MAHATMA GANDHI

C.R. PRESS, SECUNDERABAD-25



# Jindal International

4/2, Desh Bandhu Gupta Road, Paharganj, New Delhi, Delhi, 110055, India

Phone: 8800399205; E-mail: hoteljindalinternational@gmail.com

URL : www.hoteljindalinternational.com

GSTIN No : 07AASHR0428P1ZG, PAN No-AASHR0428P

## Invoice

Folio No.	: 1670	G.R. Card No	: 13053
Guest Name	: Mr. Jitendra Kumar	Room No	: DeluxeTriple Room - 104
Address	: India.	Tariff	: 1,696.42 Rs
Nationality	:	No of Person	: 3 (A) / 0 (C)
Business Source	: Admin	Date of Arrival	: 20/08/2023 04:19:00 PM
Mode of Payment	: CASH - Cash	Date of Departure	: 21/08/2023 05:57:01 PM
Source of Supply	: New Delhi	Res No.	: -
Invoice No	: 1660		

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
20/08/2023		996311	Room Charges ( Rate Type : EP, Room : DeluxeTriple Room - 104 )	1,900.00	0.00
21/08/2023	1668		Cash	0.00	2,800.00
21/08/2023		996311	Day Use Charges	900.00	0.00
<b>Total (Rs) :</b>				<b>2,800.00</b>	<b>2,800.00</b>
				<b>Total Charges (Rs) :</b>	<b>2,500.00</b>
				<b>Total Room Charge Discounts (Rs) :</b>	<b>0.00</b>
				<b>Total Extra Charges With Inclusion (Rs) :</b>	<b>0.00</b>
				<b>Total SGST (Rs) :</b>	<b>150.00</b>
				<b>Total CGST (Rs) :</b>	<b>150.00</b>
				<b>Total IGST (Rs) :</b>	<b>0.00</b>
				<b>Total Other Tax (Rs) :</b>	<b>0.00</b>
				<b>Total Balance Transfer (Rs) :</b>	<b>0.00</b>
				<b>Total (Rs) :</b>	<b>2,800.00</b>
				<b>Flat Discount (Rs) :</b>	<b>0.00</b>
				<b>Adjustment (Rs) :</b>	<b>0.00</b>
				<b>Total Payable (Rs) :</b>	<b>2,800.00</b>
				<b>Balance (Rs) :</b>	<b>0.00</b>

Remark :  
This Folio is in : Rs  
Bill To : Mr. Jitendra Kumar  
Bill To GSTIN No :  
Bill To Address : India.  
Reception (C/I) : admin  
Cashier (C/O) : admin  
Date : 21/08/2023 05:57:01 PM  
Page : Page 1 of 1

### Terms & Conditions:-

1. Bill must be paid on presentation.
2. Subject to encashment of cheque's/DD's.
3. Subject to Delhi Jurisdiction only.
4. Hotel shall not be responsible for electric failure, non availability of water or any other facility which is beyond our control.
5. Parking at owner's risk.
6. Taxes as per Govt. Rules.
7. Hotel management reserves the right of admission.
8. Management can refuse room to any person without assigning any reason.
9. Check out time 12 Noon.

### NOTE:-

Payment Received By :-  
Cash / By Card / Bank Transfer / Paytm / other E-Wallet / Cheque / DD

Payments Status :-  
Paid / Pending

Booked BY OTA :-  
Booking com/ Goibibo-Make My Trip/ Yatra-Travelguru/ Agoda/ Cleartrip/

*P. Jitendra*

*Pral*

# BILL OF SUPPLY

Composition Taxable Person Not Eligible To Collect Tax On Supp

GSTIN : 07ADJPJ6769M1ZS (M): 9868752476

ॐ श्री महावीर्य नमः ॐ 9013257731

अमृतसरी स्पेशल घूर-घूर बे नान शुद्ध शाकाहार

## Pardeep Corner

9005-9006, Chowk Multani Dhandra, Pahar Ganj, NEW DELHI-110051

FSSAI : 13315001000105

No. **11678** Date **20/8/23**

Name .....

Particulars	Rate	Amount
3 मात्र		५५०
५५०		
	Total	५५०

E.&O.E

Signature