



Tax Invoice

Invoice No. : HBA1298

HOTEL SHRI ANAND VILAS

117, Near City Hospital, Zone-II, Maharana Pratap Nagar, Bhopal,
Madhya Pradesh 462011, India
Bhopal Division, Madhya Pradesh, India, 462011
anandvilas37@gmail.com/shrianandvilasbhopal@gmail.com
Phone: +91 8671590287
Hotel GSTIN: 23AAXFM3166E1Z4

Groyyo Private Limited

Unit No. 402, Sahar Plaza Meadows, Andheri Kurla Road, Chakala, Mumbai, Mumbai
Suburban, Maharashtra, Mumbai, 400059
Company GST No: 27AAJCG1210C1Z9
Guest Name: Rahul Kumar

Booking ID: SFBOOKING_31135_13857
Booking made on: Sep 17 2025 03:40 PM
Check-in: Sep 22 2025 01:00 PM
Check-out: Sep 25 2025 11:00 AM
Actual Check-in: Sep 22 2025 08:19 AM
Actual Check-out: Sep 24 2025 06:25 PM
Room Types: Deluxe Room - 1
OTA Booking ID: 0157145890

Nights: 3

Adults: 1

Children: 0

Infants: 0

Rate plan(s): CP - 1

Room No.(s): 304

Source: MAKEMYTRIP

Payment Status: Paid

Booking Status: CHECKED_OUT

Date	Description	Type	Sub-total	Tax	Total
Sep 17, 2025	OTA Prepaid Payment	CREDIT	Rs. 6814.69	Rs. 0.0	Rs. 6814.69
Sep 17, 2025	EARLY CHECKIN	DEBIT	Rs. 800.0	Rs. 0.0	Rs. 800.0
Sep 22, 2025	Deluxe Room	DEBIT	Rs. 2163.39	Rs. 108.17	Rs. 2271.56
Sep 22, 2025	INDIAN SPICE - POS ORDER. Invoice no. - 2447.	DEBIT	Rs. 118.0	Rs. 5.9	Rs. 123.9
Sep 22, 2025	INDIAN SPICE - POS ORDER. Invoice no. - 2451.	DEBIT	Rs. 290.0	Rs. 14.5	Rs. 304.5
Sep 23, 2025	Deluxe Room	DEBIT	Rs. 2163.39	Rs. 108.17	Rs. 2271.56
Sep 23, 2025	INDIAN SPICE - POS ORDER. Invoice no. - 2477.	DEBIT	Rs. 90.0	Rs. 4.5	Rs. 94.5
Sep 23, 2025	INDIAN SPICE - POS ORDER. Invoice no. - 2480.	DEBIT	Rs. 120.0	Rs. 6.0	Rs. 126.0
Sep 23, 2025	INDIAN SPICE - POS ORDER. Invoice no. - 2481.	DEBIT	Rs. 59.0	Rs. 2.95	Rs. 61.95
Sep 23, 2025	INDIAN SPICE - POS ORDER. Invoice no. - 2486.	DEBIT	Rs. 160.0	Rs. 8.0	Rs. 168.0
Sep 23, 2025	INDIAN SPICE - POS ORDER. Invoice no. - 2487.	DEBIT	Rs. 380.0	Rs. 19.0	Rs. 399.0
Sep 23, 2025	INDIAN SPICE - POS ORDER. Invoice no. - 2490.	DEBIT	Rs. 59.0	Rs. 2.95	Rs. 61.95
Sep 24, 2025	Deluxe Room	DEBIT	Rs. 2163.39	Rs. 108.17	Rs. 2271.56
Sep 24, 2025	UPI Payment	CREDIT	Rs. 2139.8	Rs. 0.0	Rs. 2139.8

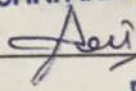
Tax breakdown

Tax Name	Tax amount
GST	Rs. 324.51
Other Services Tax	Rs. 63.8

Sub total:	Rs. 8566.18
CGST(6%):	Rs. 162.255
SGST(6%):	Rs. 162.255
Other services tax:	Rs. 63.8
Total:	Rs. 8954.49
Paid via UPI payments:	Rs. 2139.8
OTA Prepaid Payment:	Rs. 6814.69
Balance due:	Rs. 0.0

Guest Signature : _____

HOTEL SHRI ANAND VILAS

Authorized Signature :  _____
PARTNER