



FIT
GST:

Tax Invoice

Page: 1
Reservation No: 105296
Room No: 505
Guests: 1
Arrival: 16 Mar 2023 10:26:00 PM
Departure: 17 Mar 2023 10:00:00 AM
Cashier: SQUARE
Bill No: MS/22011847
Bill Date: 17 Mar 2023 10:54:00 AM

Group Name:

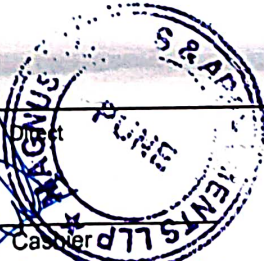
Mr Ankur Purwar


| Date | Transaction | Description | HSN/SAC Code | Debit | Credit |
|------------------------|-------------|--|--------------|-----------------|-----------------|
| 06 Mar 2023 | 638861 | NEFT Payment Receipt #22008433, Drawer: G PAY | | ₹0.00 | ₹300.00 |
| 16 Mar 2023 | 642465 | Room Charge - (16-Mar-23) | 996311 | ₹2,321.42 | 0.00 |
| | 642466 | - CGST@6%. | | ₹139.29 | 0.00 |
| | 642467 | - SGST@6%. | | ₹139.29 | 0.00 |
| | 642468 | Credit Card Receipt #22008648, Visa #7221 | | ₹0.00 | ₹2,300.00 |
| Total In INR: | | | | 2,600.00 | 2,600.00 |
| Balance In INR: | | | | | ₹0.00 |

Amount Due In Words: Zero

*E&OE

Billing:



Cashier: 
Magnus Square Business Hotel Plot No. 1, 2, 3, 5 & 6, S.No. 232/1+2, New Airport VIP New Airport VIP Road,
Behind Dr. Lal Lab, Sakorenagar (Vimannagar), Pune maharashtra 411014

Guest Signature

T: 9607966342, E: square@magnuspune.com
www. http://www.magnuspune.com/

GSTIN: 27ABFFM5883R1Z9
Magnus Hotels And Apartments LLP
Account No: 920020043814944
Branch: Kalyaninagar
Bank: Axis Bank LTD
IFSC Code: UTIB0000269