



Registration 6302

TAX INVOICE

Bill No 6127

Guest Name : MANGESH MAHURE		Room No : 102
ID No : MH27 20120000320	DRIVING LICENSE	Room Type : EXECUTIVE
Contact No : 7738380770		Arrival : 03-03-2020 04:57 AM
Company : RACOLD		Departure : 04-03-2020 04:35 AM Person : 2
AMRAVATI		Bill Date : 04-03-2020 04:35 AM
G.S.T : 0		P. Mode :- CREDIT CARD

Date	Room Rent	E-Person	SGST 6%	CGST 6%	Food Bill	Laundry	Taxi	Other	SGST 2.5%	CGST 2.5%	Total
03-03-20	2545		152.7	152.7	20				0.5	0.5	2871.40
04-03-20									0	0	0.00
TOTAL	2545.00		152.7	152.7	20.00				0.5	0.5	2871.40

Bank Details :	Bank Name : FEDERAL BANK	Total	::-	2871.40
	A/C No : 15400200002207	Discount	::-	0.00
	IFSC Code : FDRL0001540	Advance	::-	0.00
G.S.T. Details :	GSTIN : 27AAUPB7969B1ZC	Net Payable	::-	2871.00
	HSN/SAC Code : 996311 / 996331			
	Service Category : Accomodation Service / Rest. Service.			
Basic Amt/G.S.T	2.5 %	6 %	9 %	
Tarrif	S GST	2545 / 152.70		
	C GST	2545 / 152.70		
Room Services	S GST	20 / 0.50		
	C GST	20 / 0.50		

Rupees In Words : Two Thousand Eight Hundred Seventy One Only

Declaration : We declare that this invoice shows the actual and that all particulars are true and correct

#Subject to JALGAON Jurisdiction

for HOTEL SILVER PALACE

Authorized Signatory



Guest Sign & Stamp