Tax Invoice

HOTEL SEWA GRAND

M/S HOTEL SEWA GRAND
(A Unit of Sewa Exports)
12/04, NH-02, Mathura Road, Opp. Sarai Metro Station
Faridabad, Haryana-121003
Phone No 0129-4083010

Invoice No.	2019/20-5902
Invoice Date	23.01.20
Advance Receipt Voucher No. (if applicable)	

GSTIN: 06AACFS1959F2ZD
Pan No: AACFS1959F

ROOM

Guest Detail

Room No	523
Name	[illegible]
Address	
Check In Date	20.01.20
Check Out Date	23.01.20

etails of Receiver [Billed t

Name	ARISTON THERMO INDIA PVT. LTD
Address	
State	
State Code	
GSTIN/Unique ID	

Sr. No.	Date	Description of Goods / Services	HSN/SAC	Unit of Measurement	Rate (per Room)	Total Value	Discount / Abatement	Taxable value	CGST		SGST		Total	
									Rate	Amt.	Rate	Amt.	Tax	Amount
1	20.01.20	Room Dinning	996111	1	625.424	625.42	0	625.42	9%	56.288116	9%	56.288116	112.57627	738
2	22.01.20	Room Dinning	996111	1	150.000	150.00	0	150.00	9%	13.5	9%	13.5	27	177
	GRAND TOTAL							0	0		0		0	915

Total Invoice Value (in figures)	915
Total Invoice Value (in Words)	

Remarks

CHECK IN CHECK OUT TIME 12 NOON
IF AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS.
All disputes are subject to (Gurugram) jurisdiction

Bill settled by :- CASH/CREDIT CARD/RTC/CHEQUE

BANK :- STATE BANK OF INDIA A/C NO :- 33438192832 BRANCH :- SARAI KHAMMA, FARIABAD IFSC : SBIN0003245

FRONT OFFICE MANAGER CASHIER SIGNATURE GUEST SIGNATURE

PAID
Faridabad

Declaration
Signature
Name of the Signatory
Designation / Status

Scanned with CamScanner