Tax Invoice

HOTEL SEWA GRAND

M/S HOTEL SEWA GRAND
(A Unit of Sewa Experts)
1254, NH-02, Mathura Road, Opp. Sara Mera Station
Faridabad, Haryana 121001
Phone No 0129-4080010

Invoice No.	2019/20-5901
Invoice Date	23.01.20
Advance Receipt Voucher No. (if applicable)	

GSTIN: 06AACFA1559C1ZD
Pan No: AACFA1559C

ROOM

Guest Detail

Room No	519
Name	MR. SATRAJIT GUPTA
Address	
Check In Date	20.01.20
Check Out Date	23.01.20

Details of Receiver (Billed to)

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 / Accommodation	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Total Tax	Amount
1	20.01.20	Room Tariff	996311	1	2678.57	2678.57	0	2678.57	6%	160.71428	6%	160.71428	321.42857	3000
2	21.01.20	Room Tariff	996311	1	1121.00	1121.00	0	1121.00	6%	187.1	6%	187.1	374	1500
3	21.01.20	Extra Adult Charge	996311	1	892.857	892.86	0	892.86	6%	53.57429	6%	53.57429	107.14286	1000
4	22.01.20	Room Tariff	996311	1	2678.571	2678.57	0	2678.57	6%	160.71428	6%	160.71428	321.42857	3000
	GRAND TOTAL							*	*		*		*	10500

Total Invoice Value (In figure): 10500

Total Invoice Value (In Words):

Remarks:

CHECK IN CHECK OUT TIME 12 NOON
I 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/BTC/CHEQUE

BANK :- STATE BANK OF INDIA A/C NO :- 33438192832 BRANCH :- SARAI KHWAJA, FARIDABAD IFSC : SBIN0013245

FRONT OFFICE MANAGER | CASHIER SIGNATURE | GUEST SIGNATURE

HOTEL SEWA GRAND PALWAL Faridabad

Declaration:
Signature
Name of the Signatory
Designation / Status

Scanned with CamScanner