



RAMEE ROYAL

Amangiri Hotel and Resorts

Near IIM, Udaipur-Ahmedabad Highway, Surfalaya, Balicha, Udaipur-313002

M : +91 9358449001/2 T : 0294-2669001/2

State Code : 08

Place of Supply : Udaipur

RCM applicable : No

TAX INVOICE

Hotel GST : 08AABCA3791J2ZH

Hotel PAN : AABCA3791J

Guest Name	: MR. VELESH SHARMA	GST Invoice No	: 7602FMBIL0000246
Guest Address	: A-174 BARKAT NAGAR, JAIPUR	Invoice Date	: 20/09/2020
Company Name	:	Room No / Type	: 112 / SUP
Company Address	:	No of Pax /Meal	: 1 / CP
GSTN Number	:	Account ID	: 929
Billing Inst.	: Direct Payment	Confirmation No	: 155
		Arrival	: 18/09/2020
		Departure	: 20/09/2020
		Nationality	: Indian

Date	Voucher #	Description	SAC #	Debit	Credit	Balance
18/09/20		Tariff Room No. (112)		3276.79	0.00	3276.79
18/09/20		PLAN		223.21	0.00	3500.00
18/09/20		Central GST @ 6 %		210.00	0.00	3710.00
18/09/20		State GST @ 6 %		210.00	0.00	3920.00
19/09/20		Tariff Room No. (112)		3276.79	0.00	7196.79
19/09/20		PLAN		223.21	0.00	7420.00
19/09/20		Central GST @ 6 %		210.00	0.00	7630.00
19/09/20		State GST @ 6 %		210.00	0.00	7840.00
		Net Amount		7,840.00	-	7,840.00

In Words : Rupees Seven Thousand Eight Hundred Forty Only

Link Room :

Settlement Details :

Credit Cards / VISA / CRD0001/ ICICI Bank Credit / Debit CARD / 2003*****/ INR / 7,840.00

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I shall upon demand make immediate payment.

Bank Details:

DD/Cheque in favor of AMANGIRI HOTEL & RESORTS

A/C No : 746005000042, Bank Name- ICICI Bank, IFSC- ICIC0007460, Branch : Sector - 14, Udaipur

CASHIER SIGNATURE

Guest Signature