

HOTEL CORAL GRAND

GST # 20AATPA8593M1Z7

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 307
 Invoice No. : 36
 Check-in ID : 37
 Reference :
Guest Name : Mr. GUDU GOBINDA PRASAD
Company Name : RACOLD
 Address : PATNA

Page : 1
 Date : 10-Sep-2020
 Pax : 1

Check In : 09-Sep-20 05:30
 Check Out : 10-Sep-20 11:40
 No. of Day(s) : 1

GST #

Pay Inst.: Direct Payment

Date	Description	HSN/SAC	Charge	Credit
09-Sep-20 307	Room Tariff	996311	1785.71	0.00
09-Sep-20 2	Rental Charge		500.00	0.00



SGST%	CGST%	Amount	Tax Amt.		
6%	6%	1785.71	214.29	Gross Amount	2285.71
				Add SGST 06.00%	107.14
				Add CGST 06.00%	107.14
				Rounded off	0.01
				Invoice Amount	2500.00
				Less Advance	0.00
				Balance	2500.00

Amount in Words : Rupees Two Thousand, Five Hundred and Zero Paise Only

GST NO. 20AATPA8593M1Z7

Prepared By: ESTHER BERONICA

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS INVOICE, IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED ABOVE.

GUEST SIGNATURE

Thank you for staying with us.





CORAL GRAND

GST NO :- 20AATPA8593M1Z7

GST # 20AATPA8593M1Z7

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 307
 Invoice No. : 36/2
 Check-in ID : 37
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 Guest Name : Mr. GUDU GOBINDA PRASAD
 Company Name : RACOLD

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Date	Description	HSN/SAC	Charge	Credit
09-Sep-20	66/RMF ROOM SERVICE	996331	261.00	0.00
09-Sep-20	70/RMF ROOM SERVICE	996331	42.00	0.00
09-Sep-20	73/RMF ROOM SERVICE	996331	373.00	0.00

Pay Inst.: Direct Payment

Gross Amount	676.00
Invoice Amount	676.00
Less Advance	0.00
Balance	676.00

Amount in Words : Rupees Six Hundred Seventy Six and Zero Paise Only

GST NO. 20AATPA8593M1Z7

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GUEST SIGNATURE

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Opp. Audi Showroom, Purulia Road, Kanta Toli Chowk, Ranchi, Jharkhand-834001 / Phone No : 0651-2531136/37/38

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