

**HOTEL SEASON 4 EXECUTIVE**  
SANGLI-MIRAJ ROAD, VISHRAMBAG, SANGLI - 416416  
0233-2671517, 2671791  
EMail: contact@hotelseason4.com

**TAX INVOICE**

Guest Name : MR.GIRISH DOLAGE & MR. MANGESH L  
Address : SAI NAGAR NANDAPEEP COLNY  
KALEWADI PUNE  
PUNE

Invoice No. : 335  
Room No. : 206

Arrival Date : 09-11-2020  
Departure Date : 10-11-2020

Reg. No. : 1/31691/1  
Time : 11:00:00  
Time : 07:41:37

SAC: 996311	09/11	Total
Room Tariff	2300.00	2300.00
Less Discount	70.00	250.00
Effective Tariff	2070.00	2070.00
CGST @6%	124.20	124.20
SGST @6%	124.20	124.20
Round-off		-0.40
Invoice Total	2318.40	2318.00

(Invoice Total In words : Rs. Two Thousand Three Hundred And Eighteen Only)

Gross Payable Amount 2318.00  
Advance Received 0.00  
Net Payable Amount 2318.00

(Net Payable Amount in words : Rs. Two Thousand Three Hundred And Eighteen Only)

GSTIN : 27ABJPG7061J1ZH

Subject to Sangli Jurisdiction

Guest Signature

Authorized Signatory