



ABDULHAKKEEM SHAMEEM BASHA
D.No.201,5th Street, Cross Cut Road,
Gandhipuram
State: Tamil Nadu
Email: bookings@fabhotels.com
Tel: +917042424242

Tax Invoice

To Payee:	Invoice number:	809H3/2021/00119
MOHAMAD SHAREEF	Invoice date:	21-11-2020
	Booking ID:	86GHNS
	Booking date:	19-11-2020
	Arrive:	19-11-2020
	Depart:	21-11-2020
	No. of rooms:	1
Guest Name: MOHAMAD SHAREEF	Hotel Name:	FabHotel Jansi Deluxe

SNo.	Particulars	Stay Date	Sell Rate	Inclusion	Discount	Sub Total	CGST	SGST	Total
1.	Deluxe Room- Double Occ.	2020-11-19	1874.00	0.00	0.00	1874.00	112.44	112.44	2098.88
2.	Deluxe Room- Double Occ.	2020-11-20	1874.00	0.00	0.00	1874.00	112.44	112.44	2098.88
									-
									-
			3748.00	0.00	0.00	3748.00	224.88	224.88	4197.76

TOTAL: Rupees Four Thousand One Hundred Nighty Seven, and Seventy Six

Paise Only

E&O.E

Payment Mode: Prepaid

Total Payment Received: 4198.00

- PAYU (11641706969): 4198.00

Net Payable Amount: : 0.00

Pan No. : AEDPB6558F

GSTIN: 33AEDPB6558F1ZT

GST Legal Name: ABDULHAKKEEM SHAMEEM BASHA

Accounting Code Of Services: Service of providing accomodation of hotels

[996311]

* This is computer generated invoice signature and stamp not required

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