

Tax Invoice

Hotel Rama Heritage

GSTIN: 27DFQPK4528K1ZU, PAN: DFQPK4528K

Mumbai Agra Road, Near Mumbai Naka,, Next to Kalika Mandir., Nashik, Maharashtra, 422002, India

E-Mail:reservations@hotelramaheritage.com URL:www.hotelramaheritage.com

Bill No. : L20-21/596	Date of Invoice : 11-12-2020
Guest Name : Mr. MANGESH MAHURE .	G.R. Card No : 20-21/591
	Room Type : Standard Deluxe AC
	Room No. : 208
	No. of Person : 1 (A) / 0 (C)
Bill To : MANGESH MAHURE .	No. of Nights : 2
Address : RACOLD	Date of Arrival : 09-12-2020 07:47:04 PM
NAGPUR , India	Date of Departure : 11-12-2020 10:11:43 AM
MAHARASHTA India	Source : WALK IN
State : MAHARASHTA	
GSTIN :	
Source of Supply : Nashik	
Phone No : 7738380770	

Sr No	Description	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Rent	996311	1	1,799.00	1,799.00	269.85	1,529.15	91.75 6.00 %	91.75 6.00 %	0.00 0.00 %	0.00 0.00 %
2	Room Rent	996311	1	2,999.00	2,999.00	449.85	2,549.15	152.95 6.00 %	152.95 6.00 %	0.00 0.00 %	0.00 0.00 %
3	Outlet [Ram Krishna Restaurant] Check No [20/21R4589]	996332	1	425.00	425.00	0.00	425.00	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %
4	Outlet [Ram Krishna Restaurant] Check No [20/21R4645]	996332	1	404.00	404.00	0.00	404.00	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %
Total					5,627.00	719.70	4,907.30	244.70	244.70	0.00	0.00

Total Payable Amount

Rs Five Thousand Three Hundred Ninety-Seven And Zero

Total Charge	4,907.30
SGST	244.70
CGST	244.70

Taxable	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
829.00	0.0 %	0.00	0.0 %	0.00	0.00
4078.30	6.0 %	244.70	6.0 %	244.70	489.40
Total		244.70		244.70	489.40

Grand Total Charge	5,396.70
Flat Discount	0.00
Adjustment	0.30
Total Payable	5,397.00
Total Payment	5,397.00
Balance	0.00

Payment Date	Description	Amount
11-12-2020	Card Yes Bank - -	5,397.00
Total		5397.00

Remark :

PAID

HOTEL RAMA HERITAGE
Old Mumbai-Agra Road, Near Mumbai Naka,
Next to Kalika Mandir, Nashik - 422 002.