

GST ID :
 Original Bill :
 Original Bill date :

TAX INVOICE
 01-03-21



INVOICE

**Mr. Puneet Nath
 India**

Bill No. : -27765
 Page : 1 of 2
 Room No. : 207
 Rate : 3149.1 INR
 Guests : 2
 Arrival : 28-FEB-21 16:03:00
 Departure : 01-MAR-21 11:08:00
 Printed By / On : TCHATURVEDI01-MAR-21 11:08:34
 Membership : 6015995106821265
 Confirmation No. : 5776100

Guest Name : Mr. Puneet Nath
 Travel Agent : GOOGLECHAP
 Company :
 Property Tax ID : 06AAFCM4652A1ZV
 Billing : Direct Payment.

Date	Description	Reference	Debit	Credit
28-02-21	Member Only Bed & BF		2,249.10	
28-02-21	CGST 6%		95.95	
28-02-21	SGST 6%		95.95	
28-02-21	CGST 9%		58.50	
28-02-21	SGST 9%		58.50	
01-03-21	American Express	XXXXXXXXXXXX2002		2,558.00
		XX/XX		

IGST : 0.00	Total	INR	2,558.00	2,558.00
IGST : 0.00	Balance	INR	0.00	
	VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	1,599.10	95.95	95.95	0.00	0.00	0.00
996331	650.00	58.50	58.50	0.00	0.00	0.00