

TAX INVOICE

Guest : Mr.VENKATESHWARRAO M KATTULA
Address : 3-4-663/5/A NARAYANAGUDA
HIMAYATHNAGAR
HYDERBAD 500029

Invoice No : F6677
Arrival Date : 08/03/21 16:18
Dep/Inv Date : 09/03/21 10:34
Pax : 1 A:1 C:0
Room No : 503
Nationality / Age : INDIAN /
Reg No : 139336
Wyndham No :

Travel Agent : ibibopvt ltd-1
Company : CLEARTRIP
CompGSTIN : GSTIN: 27AAHCC1775A1ZX State: MAHARASHTRA
Bill Instruction : RR by OTA all extras direct

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
08/03/21		996311	Tariff	3,299.00		
08/03/21			CGST 6%	197.94		
08/03/21			SGST 6%	197.94		
			Day Total	3,694.88	0.00	3,694.88Dr
			Day Total	0.00	0.00	3,694.88Dr
			Round Off Amount	0.12		
			Grand Total	3,695.00	0.00	3,695.00Dr

Amount In Words :RS Three Thousand Six Hundred Ninety Five Only.

GSTIN: 33AAACA7320A1ZK Place Of Supply : CHENNAI, TAMIL NADU Area Code: 0 3 3 TIN No: 33500541319

May we request you to return your room key

Regardless of charge instructions, I agree to be held personally liable for payment of the total amount of this bill.


Cashier Signature

Guest Signature