

GST ID :

TAX INVOICE

Original Bill :

09.04.21

Original Bill date :



TAX INVOICE

Mr Vekateshwarrao M Kattula
3 4 563/5/A
Narayanaguda
Secunderabad SEC 500029
India

Bill No. : -172272
Page : 1 of 2
Room No. : 807
Rate :
Guests : 1
Arrival : 08-APR-21 20:41:00
Departure : 09-APR-21 12:17:00
Printed By / On : FOYVERMA 09-APR-21 12:18:02
Membership :
Confirmation No. : 4155552

Guest Name : Mr Vekateshwarrao M Kattula

Travel Agent : Goibibo

Company :

Property Tax ID : 07AAACB7961L1ZC

Billing : CP DP / INR 3325 CPAI

Date	Description	Reference	Debit	Credit
08.04.21	Room Service - Food	Line# 807 : CHECK# 9286 [150]	545.00	
08.04.21	Room Service - SGST 9%	Line# 807 : CHECK# 9286 [150]	49.05	
08.04.21	Room Service - CGST 9%	Line# 807 : CHECK# 9286 [150]	49.05	
08.04.21	Room Charge INR		2,968.75	
08.04.21	CGST 6%		178.13	
08.04.21	SGST 6%		178.13	
09.04.21	Visa			3,968.11
	XXXXXXXXXXXX8845	XX/XX		

Total	INR	3,968.11	3,968.11
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	2,968.75	178.13	178.13	0.00	0.00	0.00
996331	545.00	0.00	0.00	0.00	0.00	0.00

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THE
PARK
New Delhi

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Date	Description	Reference	Debit	Credit
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CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Yashika Verma

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL, IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED.

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