

HOTEL SENSES



TAX INVOICE
the essence of hospitality

ORIGINAL FOR RECIPIENT

Room No : 608
Invoice No. : 3453/2020-21
Check-in ID : 3477
Reference :
Guest Name : Mr. GOBINDA PRASAD GUDDU / Mr. AMITENDRA
Company Name : BOOKING.COM

Page : 1
Date : 13-Mar-2021
Pax : 2

Check In : 12-Mar-21 20:55
Check Out : 13-Mar-21 12:07
No. of Day(s) : 1

Address :
:
:
:
GST # :

Pay Inst.: Direct Payment

| Date | Description | HSN/SAC | Charge | Credit |
|-----------|-----------------------|---------|---------|---------|
| 12-Mar-21 | 608 Room Tariff | 996311 | 2975.00 | 0.00 |
| 12-Mar-21 | 3110/RSF ROOM SERVICE | 996332 | 830.00 | 0.00 |
| 12-Mar-21 | 3113/RSF ROOM SERVICE | 996332 | 89.00 | 0.00 |
| 13-Mar-21 | 608 Guest Advances | | 0.00 | 3500.00 |
| 13-Mar-21 | 3122/RSF ROOM SERVICE | 996332 | 362.00 | 0.00 |

| SGST% | CGST% | Amount | Tax Amt. | Gross Amount | |
|-------|-------|---------|----------|-----------------|---------|
| 6% | 6% | 2975.00 | 357.00 | 4256.00 | |
| | | | | Add SGST 06.00% | 178.50 |
| | | | | Add CGST 06.00% | 178.50 |
| | | | | Invoice Amount | 4613.00 |
| | | | | Less Advance | 3500.00 |
| | | | | Balance | 1113.00 |

Amount in Words : Rupees Four Thousand, Six Hundred Thirteen and Zero Paise Only

BASE GROUP HOTELS PRIVATE LIMITED, (DN-26 SECTOR V SALT LAKE KOLKATA 700091)
GSTN: 19AAACF4407B1Z5 , PAN-AAACF4407B
CIN NO: U15495WB1978PTC031480

Prepared By: dipak

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

GUEST SIGNATURE

Kuney Kumbhar
CASHIER / FO SIGNATURE