

Tax Invoice

i-Stayhotels

Date : 13/Aug/21

Name of the Supplier	I stay Hotels((A Unit of M/S Venus.trexim Pvt Ltd))	Company's Name	M/s Goibibo
Address of the Supplier	((A Unit of M/S Venus.trexim Pvt Ltd)) Next to Rajendra Galla	Company's Address	Dev Plaza Mumbai Maharashtra
Supplier's GSTIN	22AACCV9408N1Z0	Company's GSTIN	22AAACN7325A1Z5
Supplier's CIN Number		Invoice Number	10242122081490
Supplier's PAN Number	AACCV9408N	OTA's Name	GOIBIBO
Contact Details	Ph. Ph: 07714700750/760	Booking ID	0073937208
Email ID		Reg/ GRC Number	1161
Website		Room No.	204
State Initial		Room Type	BSS
State Code	22	Number of Guests	1 (Adult: 1, Child: 0, Extra Person: 0)
Place of Supply	Ramsagar Para	Nationality	Indian
Reverse Charge Invoice		Meal Plan	Continental Plan

Original for Recipient

Guest Name		Guest Details		
Mr.ARADHYA NAIDU		C.t.t Nagar Huzur Bhopal M P 462003		
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
11-Aug-21	20.27	13-Aug-21	09.38	2

Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
				Rate	Amount	Rate	Amount	
11/Aug/21	996311	Tariff	1639.44	6%	98.37	6%	98.37	1836.18
12/Aug/21	996311	Tariff	1639.44	6%	98.37	6%	98.37	1836.18
Total:			3278.88		196.74		196.74	3672.36
Round off:								-0.36
Net Total:								3672.00

Amount in Words: Rupees Three Thousand Six Hundred and Seventy-Two only.
Paymode: Cash

I agree I'm liable for the payment of the above statement if the person, company or Association indicated by me as being responsible for payment of the same does not do so.

Authorised Signatory
For i-Stay Hotels Rampr



Guest Signature