



Total Satisfaction

HOTEL AMAR VILAS

183, Zone-I, M.P. NAGAR, Bhopal - 462011, M.P.

Tel/Fax No : 91-755-4000353,91-755-4000354

Email : hotelamar_vilas@rediffmail.com Website : www.amarvilasbhopal.com

TAX INVOICE

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Invoice No : 22/0000554

ORIGINAL FOR RECIPIENT

Invoice Date : 12-Aug-2021

Room#	Type	FolioNo	Rate	Name	
213	STD	0018700/00/1	Rack	Mr. RAJKUMAR SHENDE	Indian
Arrival		Departure		Night Pax	
11-Aug-2021		12-Aug-2021		1 1	
07:44		08:42			
				NAGPUR	
				Nagpur (Urban),Maharashtra	
				Mo No.9422106841	

Reg No. 8562

Company : AJAY PATEL F/O

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
11-Aug-21	Food Room Service		22/R000792	53.00	0.00	53.00
11-Aug-21	Food Room Service		22/R000801	223.00	0.00	276.00
11-Aug-21	Room Charge	996311	213_A:1_STD_CP-STD	1,250.00	0.00	1,526.00
Net Amt :						1,526.00
CGST @ 6.00% On 1250.00				75.00	0.00	1,601.00
SGST @ 6.00% On 1250.00				75.00	0.00	1,676.00
12-Aug-21	By Cash		22/0000719	0.00	1,676.00	0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	1,250.00	0.00	1,250.00	6%	75.00	6%	75.00
Total	1,250.00	0.00	1,250.00		75.00		75.00

ONE THOUSAND SIX HUNDRED SEVENTY SIX ONLY

Total Bill Amount For the Stay : 1,676.00

Gross Payable Amount : 0.00

HOTEL AMAR VILAS
ORIENTAL BANK OF COMMERCE
ARERA COLONY BHOPAL
A/c No : 09321131000761
Swift Code : ORBC0100932
IFSC Code : ORBC0100932

Company : AJAY PATEL F/O
BHOPAL
Bhopal 466002

For, HOTEL AMAR VILAS

Note : GST NO.23ADGPI8944H1ZF Date : 12-Aug-2021 - 08:42 User Name : FOA

Authorized signatory

Guest Signature

State Code : 23 Madhya Pradesh

GSTIN : 23ADGPI8944H1ZF

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to Bhopal Jurisdiction.