

**Tax Invoice**



Date: 20/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	10242122081631
Supplier's PAN Number	AACCV9408N	OTA's Name	GOIBIBO
Contact Details	Ph: Ph: 07714700750\760	Booking ID	0074147379
Email ID		Reg/ GRC Number	1285
Website		Room No.	209
State Initial		Room Type	ESS
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**

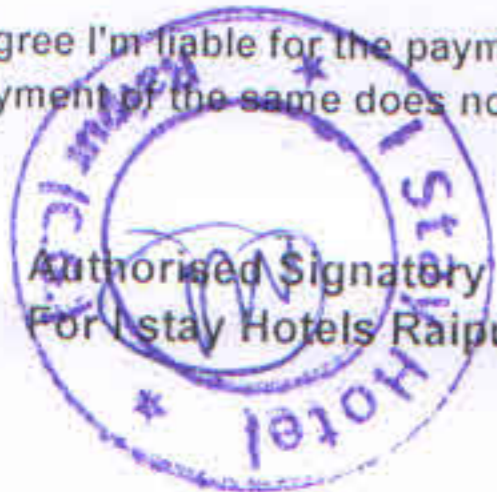
<b>Guest Name</b>		<b>Guest Details</b>		
Mr.RAJKUMAR SHENDE		P No.77 A, (47, 48) F No.302, Balaji Apt. New Subhedar Layout, Nagpur (urban), Nagpur 440024		
<b>Check-in Date</b>	<b>Check-in Time</b>	<b>Check-out Date</b>	<b>Check-out Time</b>	<b>No.of Days</b>
19-Aug-21	12.18	20-Aug-21	09.33	

Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
				Rate	Amount	Rate	Amount	
19/Aug/21	996331	Kalpavrixa - 529	410.00					410.00
19/Aug/21	996331	Kalpavrixa - 530	252.00					252.00
<b>Total:</b>			<b>662.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>662.00</b>
<b>Round off:</b>								<b>0.00</b>
<b>Net Total:</b>								<b>662.00</b>

Amount in Words: Rupees Six Hundred and Sixty-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 Raipur



Guest Signature



**I stay Hotels**

Kalpavrixa

Next to Rajendra Galla bhandar, Near

Rathod Chowk

Ramsagar Para

Ph: 07714700750/760

GSTIN: 22AACCV9408N1Z0

PAN: AACCV9408N

Bill No: 529 Date: 19/08/21 Time: 21.39  
Stw: Bhukham Table No: 12 Covers: 2

SNo	Description	Qty	Rate	Amount
1	CHASS/JALJEER	1	45.00	45.00
2	ROASTED \FRY F	1	15.00	15.00
3	SPL THALI	1	250.00	250.00
4	TAWA ROTI	4	20.00	80.00
Total Amount				390.00

State GST @ 2.5% 9.76

Central GST @ 2.5% 9.76

Round Off 0.48

Net Amount **410.00**

KOT NO : 919

Total Items : 7

HSN / SAC :

Food: 996331

Soft Drinks: 996331

User ID: SAWNA

Email : reservations@staymango.com

GST NO : 22AACCV9408N1Z0

Thank You visit again



**I stay Hotels**

Kalpavrixa

Next to Rajendra Galla bhandar, Near

Rathod Chowk

Ramsagar Para

Ph: 07714700750/760

GSTIN: 22AACCV9408N1Z0

PAN: AACCV9408N

Bill No: 530 Date: 19/08/21 Time: 22.31  
Stw: Bhukham Table No: 10 Covers: 1

SNo	Description	Qty	Rate	Amount
1	KHICHDI WITH CF	1	195.00	195.00
2	CHASS/JALJEER	1	45.00	45.00
Total Amount				240.00

State GST @ 2.5% 6.01

Central GST @ 2.5% 6.01

Round Off -0.02

Net Amount **252.00**

KOT NO : 916

Total Items : 2

HSN / SAC :

Food: 996331

Soft Drinks: 996331

User ID: SAWNA

Email : reservations@staymango.com

GST NO : 22AACCV9408N1Z0

Thank You visit again