

INVOICE

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Guest Name & Address MR Mahure Mang MALEGAON TQ-TANUST-AMRAVATI MALEGAON Goibibo	Bill No 3192	Bill Date & Time 13/08/21 18:23
Guest GST No : Contact No : 770 Email :	Room No 206	Total Pax 1
	Arrival Date 10/08/21 10:15	Departure Date 13/08/21 00:00 18:23
	Nationality INDIAN	Plan Code CONTINENTAL PLAN
	Check-In User VIVEK	

DATE	VOUCHER	DESCRIPTION	SAC #	DEBIT	CREDIT	BALANCE
10/08/2021	17	ROOM SERVICE		228.54	0.00	228.54
10/08/2021	17	State GST @ 2.50%		5.73	0.00	234.27
10/08/2021	17	Central GST @ 2.50%		5.73	0.00	240.00
10/08/2021		Tariff	996311	2028.13	0.00	2268.13
10/08/2021		Central GST @ 6.00%		121.69	0.00	2389.82
10/08/2021		State GST @ 6.00%		121.69	0.00	2511.51
		Day Total		2511.51	0.00	2511.51
11/08/2021		Tariff	996311	2028.13	0.00	4539.64
11/08/2021		Central GST @ 6.00%		121.69	0.00	4661.33
11/08/2021		State GST @ 6.00%		121.69	0.00	4783.02
		Day Total		2271.51	0.00	4783.02
12/08/2021		Tariff	996311	2028.13	0.00	6811.15
12/08/2021		Central GST @ 6.00%		121.69	0.00	6932.84
12/08/2021		State GST @ 6.00%		121.69	0.00	7054.53
		Day Total		2271.51	0.00	7054.53
13/08/2021		Transfer Credit		0.00	-240.00	6814.53
		Day Total		0.00	-240.00	6814.53
		Grand Total		7054.53	-240.00	6,814.53
		Pound Off				0.47
		Net Amount				6815.00

Settlement Detail: A/R Settlements / TAGG001 / Goibibo / INR / Goibibo 6,815.00