

Pankaj Deshmukh

Mr Pankaj Deshmukh
Lodha Belmondo Tower - 17
Flat - 204 Gahunje
Maha
Pune 412101

Agent :
Company :

Room : 6007
Arrival : 03/09/21
Departure : 04/09/21
Loyalty Number : XXXXX0745
Confirmation No : 9539506
Bill No : 0268- / 146484
Cashier : 227 / Chutia jimi
Property Tax Id : 36AABCP2279G1ZE

INFORMATION INVOICE (or TAX INVOICE or COPY of TAX INVOICE) on 04-SEP-21 13:20:38

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Date	Reference	Charges	Credit	Balance Due
03/09/21	Room# 6007 : CHECK# 1036280	In Room Dining Late Snack Food		200.00
03/09/21	Room# 6007 : CHECK# 1036280	IRD CGST 9%		18.00
03/09/21	Room# 6007 : CHECK# 1036280	IRD SGST 9%		18.00
03/09/21		Package		5,320.00
03/09/21		ROOMS CGST 6%		319.20
03/09/21		ROOMS SGST 6%		319.20
04/09/21		American Express -Onex	6,194.40	
Total in INR			6,194.40	6,194.40
			Balance in INR	0.00
			VAT in INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,320.00	319.20	319.20	0.00	0.00	0.00
996332	200.00	18.00	18.00	0.00	0.00	0.00

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This statement is your only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

Guest Signature : _____