

Tax Invoice

i Stayhotels

Date : 08/Sep/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	10242122092063
Supplier's PAN Number	AACCV9408N	OTA's Name	GOIBIBO
Contact Details	Ph: Ph: 07714700750\760	Booking ID	0074661794
Email ID		Reg/ GRC Number	1583
Website		Room No.	102
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

Duplicate for Supplier

Guest Name		Guest Details		
Mr.ARADHYA NAIDU				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
6-Sep-21	11.09	8-Sep-21	09.50	2

Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
				Rate	Amount	Rate	Amount	
06/Sep/21	996311	Tariff	1720.44	6%	103.23	6%	103.23	1926.90
07/Sep/21	996311	Tariff	1720.44	6%	103.23	6%	103.23	1926.90
Total:			3440.88		206.46		206.46	3853.80
Round off:								0.20
Net Total:								3854.00

Amount in Words: Rupees Three Thousand Eight Hundred and Fifty-Four 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