



# Tax Invoice

Guest Name : Mr Vishal Astunkar  
 Guest Name : Mr Mr Shivoji  
 Guest Name : Mr  
 Company GST # : 06AADCMS146R1ZZ  
 Company Name : MAKE MY TRIP (INDIA) PRIVATE LIMITED  
 Company Address :

Bill Date :  
 Bill No :  
 Room Plan : EUROPEAN PLAN  
 Room No : 219  
 Total Pax : 2  
 Reg No : 2208  
 Arrival Date : 09/08/21 20.39  
 Departure Date :  
 Billing Ins : ROOM BTC EXTRAS DIRECT

Date	Ref No	Description	GSTN SAC#	Debit	Credit	Amount
09/08/21	1021	ROOM SERVICE		424.74	0.00	424.74
09/08/21	1021	Central GST @ 2.50%		10.63	0.00	10.63
09/08/21	1021	State GST @ 2.50%		10.63	0.00	10.63
Day Total				446.00	0.00	446.00
				Grand Total:		446.00
				Net Amount:		446.00

In Words: : Rupees Four Hundred Forty-Six Only

Room List : 219

### Tax Summary

Tax Details	Tax Amount
Central GST @ 2.50%	10.63
State GST @ 2.50%	10.63
<b>Total Tax Collected</b>	<b>21.26</b>

Settlement Details:

I agree that I am responsible for the full payment of this bill in the event of it not being paid by company/organisation or person dicated.

PAN NO: AEDFS5047J

GSTN: 29AEDFS5047J1ZN

ASHIER ID

ashier Signature

DM/FOM Signature

Guest Signature

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