



Tax Invoice

Original For Receipt

Udham Singh Chowk,
The Mall, FEROPUR CITY.
Ph : 01632-228975, 229075,
M: 88729-05675
E-mail: hotelkaysons.ferozpore@gmail.com

Arrival 06 SEP/21 AT 8.20 AM
Departure 07 SEP/21 AT 9.30 AM
Registration No 390
Room No. 105 Pax ONE+ONE

Details of Receiver (Billed to)

Name	MR. AMARJEET SINGH CHAWLA	Invoice No.	407
Address	LUDHIANA	Date of Invoice	07/SEP/21
State		GSTIN No.	03AAFFH2664C2ZV
State Code		Reverse Charge Applicable	YES
GSTIN/Unique ID			No
Place of Invoice	Ferozpur		

Sr. No.	Description of Goods or Services	HSN/Accounting Code	Numbers of Days	Rate	Total Amount in INR
	ONE DAY RENTER	—	01	1800/-	1800

Less: Discount/Abatement if any

550.00

Total Invoice Value of Goods before Tax

1250.00

TAXES CHARGED

State Goods and Service Tax	6%	75.00
Central Goods and Service Tax	6%	75.00
Integrated Goods and Service Tax		
Cess		

Total Invoice Value After GST

1400.00

Amount in Words (in Rs.):

(Signature/Authorized Signatory)

E.O & E.