

Tax Invoice

i-Stayhotels

Date : 20/Oct/21

Name of the Supplier	I stay Hotels((A Unit of M/S Venus.trexim Pvt Ltd))	Company's Name	
Address of the Supplier	((A Unit of M/S Venus.trexim Pvt Ltd)) Next to Rajendra Galla	Company's Address	
Supplier's GSTIN	22AACCV9408N1Z0	Company's GSTIN	
Supplier's CIN Number		Invoice Number	10242122102999
Supplier's PAN Number	AACCV9408N	OTA's Name	
Contact Details	Ph. Ph: 07714700750\760	Booking ID	
Email ID		Reg/ GRC Number	2279
Website		Room No.	109
State Initial		Room Type	ESS
State Code	22	Number of Guests	2 (Adult: 2, Child: 0, Extra Person: 0)
Place of Supply	Ramsagar Para	Nationality	Indian
Reverse Charge Invoice		Meal Plan	Continental Plan

Original for Recipient

Guest Name		Guest Details		
Mr.ARADHYA NAYDU .RAJKUMAR SHENDE		E-211, Annpurna Complex, Pnt Choraha, Katara Road, Huzur Bhopal		
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
19-Oct-21	00.27	20-Oct-21	07.16	1

Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
				Rate	Amount	Rate	Amount	
19/Oct/21	996311	Tariff	1785.71	6%	107.14	6%	107.14	1999.99
Total:			1785.71		107.14		107.14	1999.99
								0.01
Round off:								2000.00
Net Total:								2000.00

Amount in Words: Rupees Two Thousand 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