



Seven Sky Clarks Exotica

(A Unit of Seven Sky Entertainment Pvt. Ltd.)
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TAX INVOICE

Guest Name : MR MANGESH MAHURE
: MR PATHAN JAINUDINKHAN MEMUNKHAA
:
Address : NAGPUR
:
NAGPUR
Contact No : 7738380770
Company : ARISTON THERMO GROUP
Comp. Add. : 103, 1st FLOOR MAYFAIR TOWER NO.1
MUMBAI-PUNEHIGHWAY WAKDEWADI
PUNE PUNE MAHARASHTRA INDIA
GSTN : 27AAOCA7042D1ZQ

Bill No : 2322
Reg No : 4150
GSTN Bill No : 7042FMBIL0002322
Room No : 221 / Total Pax : 2
Arrival Date : 15/11/21 .58
Departure Date : 17/11/21 10.49
Nationality : India
Plan Code : CONTINENTAL PLAN
Reference No. :
E-Com Comp :
E-Com GSTN :

DATE	VOUCHER DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
15/11/21	Tariff--> 221	996311	2,125.00	0.00	2125.00
15/11/21	Central GST @6.00%		127.50	0.00	2252.50
15/11/21	State GST @6.00%		127.50	0.00	2380.00
15/11/21	CONTINENTAL PLAN--> 221		400.00	0.00	2780.00
15/11/21	State GST @2.50%		10.00	0.00	2790.00
15/11/21	Central GST @2.50%		10.00	0.00	2800.00
	Day Total		2800.00	0.00	2800.00
16/11/21	Tariff--> 221	996311	2,125.00	0.00	4925.00
16/11/21	Central GST @6.00%		127.50	0.00	5052.50
16/11/21	State GST @6.00%		127.50	0.00	5180.00
16/11/21	CONTINENTAL PLAN--> 221		400.00	0.00	5580.00
16/11/21	State GST @2.50%		10.00	0.00	5590.00
16/11/21	Central GST @2.50%		10.00	0.00	5600.00
	Day Total		2800.00	0.00	5600.00
	Grand Total		5600.00	0.00	5,600.00
	Round Off				0.00
	Net Amount				5600.00

Settlement Detail:

Bill Summary

	Total
Central GST @2.50%	20.00
Central GST @6.00%	255.00
CONTINENTAL PLAN--> 22	800.00
State GST @2.50%	20.00
State GST @6.00%	255.00
Tariff--> 221	4,250.00
Total	5,600.00

