

THE FERN

Residency

SECTOR 104, NOIDA

A leading environmentally sensitive hotel

The Fern Residency - Noida

Sector-104, Noida - 201301, Uttar Pradesh

Tel/Fax No : 91---8929079715,91---

Email : res.fr.noida@fernhotels.com Website : www.fernhotels.com

TAX INVOICE

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Invoice No : 22/0003296

ORIGINAL FOR RECIPIENT

Invoice Date : 26-Nov-2021

Room#	Type	FolioNo	Rate	Name	BkNo# : 0003623
301	WG	0004223/00/1	CP	Mr. Prasad Chavat Indian	Reg No. 0000004222
Arrival	Departure	Night	Pax	hno239 no 03 yerwada haveli pune maharashtra	Company : Free Individual Travellers.
25-Nov-2021 19:19	26-Nov-2021 08:50	1	1	Pune, Maharashtra Mo No. (+91) 8390907366	

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
25-Nov-21	Full Day Room Charge	996311	Room No. 301	2,500.00	0.00	2,500.00
					Net Amt. :	2,500.00
	CGST @ 6.00% On 2500.00			150.00	0.00	2,650.00
	SGST @ 6.00% On 2500.00			150.00	0.00	2,800.00
25-Nov-21	ADVANCE-VISA Card		XXXX-XXXX-XXXX-0494	0.00	2,800.00	0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	2,500.00	0.00	2,500.00	6%	150.00	6%	150.00
Total	2,500.00	0.00	2,500.00		150.00		150.00

₹ TWO THOUSAND EIGHT HUNDRED ONLY Total Bill Amount For the Stay : 2,800.00
Gross Payable Amount : 0.00

MOKSH JUNGLE RETREAT PVT LTD Company : Free Individual Travellers.
HDFC BANK Srctor-104
SEC-41, NOIDA Noida 201301
A/c No : 50200045327242
Swift Code : HDFCINBB
IFSC Code : HDFC0001292
Note :

For, The Fern Residency - Noida



Date : 26-Nov-2021 - 08:50 User Name : PRAKASH SINGH

Authorized signatory

Guest Signature

State Code : 09 Uttar Pradesh
GSTIN : 09AAGCM4583MIZT

Subject to Noida Jurisdiction.