

HOTEL KAVERY

Near PGVCL, Kanak Road,
Rajkot-360001, Ph:0281 2239331, , 6356666777

TAX INVOICE

Guest : MR MANGESH MAHURE	Bill No. : 712
Company :	Bill Date : 07-Dec-2021
Company : ARISTON THERMO INDIA PRIVATE LIMITED	Bill Type : Card
Address :	G. R. No. : 738
	Person : 1
	Stay Days : 1
GST No. : 27AAOCA7042D1ZQ	Arrival DT : 06-Dec-2021 23:01
Room No. : 308	Departure DT : 07-Dec-2021 10:27
Booking ID :	

Date	HSN/SAC	06-Dec-21							Amount
Tariff Rate	996311	1607.14							1607.14
CGST		96.43							96.43
SGST		96.43							96.43
Extra Bed	996311								
CGST ON EXB									
SGST ON EXB									
F & B	996331								
CGST 2.5%									
SGST 2.5%									
Restaurant	996331								
CGST 2.5%									
CGST 2.5%									
Laundry	996331								
CGST 9%									
SGST 9%									
V.P.O.									
CGST ON V.P.O.									
SGST ON V.P.O.									
TOTAL		1800.00							1800.00

Bank Details :	Sub Total 1800
NAME : KAVERI INN PVT.LTD	Grand Total 1800
BANK : HDFC BANK IFSC CODE : HDFC0000101	Net Payable 1800
A/C NO : 50200038190182	
BRANCH NAME : YAGNIK ROAD, RAJKOT-360001	
Amt. in Words : ONE THOUSAND EIGHT HUNDRED	

HSN/SAC	Amount	Discount	Taxable Value	Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
996311	1800.00		1607.14	6.00 %	96.43	6.00 %	96.43	192.86
Total	1800.00		1607.14		96.43		96.43	192.86



<ul style="list-style-type: none">GST No.: 24AABCK5686L1Z4Bill must be paid on presentation.Check Out Time 12.00 Pm.Subject to Rajkot Jurisdiction only.E. & O.E.	Bill Made By _____	GUEST'S SIGN _____	HOTEL KAVERY
<i>Thanks for Visit</i>			