

Tax Invoice

Folio No : F21003398 **Room No** : 302 **Room Type** : AC Delux
Bill No : B21003417 **OTA No:** **Room Tariff** : 1100.0000
Guest Name : MR ARADHYA NAIDU **Pax** : 1
Co. Name : **Check In Date** : 02-12-2021 03:55
Address : NAGPUR India **Check Out Date** : 03-12-2021 22:24
Mobile No. : 9075082660 **Source** **RateType** : SINGLE

Date	HSN/SAC Voucher#	Description	Amount	Discount		Tax1		Tax2		Tax3		Total Amt.
				%	Amt.	%	Amt.	%	Amt.	%	Amt.	
02-12-2021	996311	Room Tariff	1100	0	0	6	66	6	66	0	0	1232
03-12-2021	996311	Room Tariff	1100	0	0	6	66	6	66	0	0	1232
02-12-2021	996332	Room Service	23.8		0	2.5	0.6	2.5	0.6	0	0	25
02-12-2021	996332	Room Service	28.58		0	2.5	0.71	2.5	0.71	0	0	30
03-12-2021	996332	Room Service	28.58		0	2.5	0.71	2.5	0.71	0	0	30
03-12-2021	996332	Room Service	133.34		0	2.5	3.33	2.5	3.33	0	0	140
Gross Total (2414.30	0		137.35		137.35		0		2689

State Code & Name of Supplier: 27-Maharashtra

Round off 0

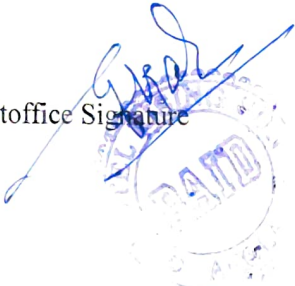
Net Balance (RS.)

2689

Tarf: [2,200.00] RS : [214.30] Tax : [274.70]

SUBJECT TO AKOLA JURISDICTION ONLY

Frontoffice Signature



Guest Signature

