Tax Invoice

HOTEL **KAY SONS**

Udham Singh Chowk,
The Mall,FEROZEPUR CITY.
Ph : 01632-228975, 229075,
M: 88729-05675
E-mail:hotelkaysons.ferozpore@gmail.com

Original For Receipient

Arrival 23/Nov/21 AT 9.30 PM
Departure 24/Nov/21 AT 10 AM
Registration No 627
Room No. 104 Pax ONE

Details of Receiver (Billed to)

Name	MR. AMARJEET SINGH-1
Address	3416 DUGRI LDH
State	
State Code	
GSTIN/Unique ID	
Place of Invoice	Ferozepur

Invoice No.	
Date of Invoice	24/Nov/21
GSTIN No.	03AAFFH2664C2ZV
Reverse Charge Applicable	YES
	No 653

Sr. No.	Description of Goods or Services	HSN/Accounting Code	Numbers of Days	Rate	Total Amount in INR
	ONE DAY RENT CB	—	01	1800/-	1800.-00
			Less: Discount/Abatement if any		550-00
			Total Invoice Value of Goods befor Tax		1250-00
TAXES CHARGED			State Goods and Service Tax	6%	75-0
			Central Goods and Service Tax	6%	75
			Integrated Goods and Service Tax		
			Cess		
			Total Invoice Value After GST		1400-0

Amount in Words (in Rs.):

(Signature/Authorized Signatory)

E.O & E.