



HOTEL UDAI MEDIAN
(A Unit of Shree Udai Regency Pvt. Ltd.)
3-A Madhuban, Near Lok Kala Mandal
Udaipur - 313001 (Raj.) India
Tel. No: +91 294 2425760/ 2425761
Email : info@hoteludaimedian.com, Website: www.hoteludaimedian.com

TAX INVOICE

Page No. Page 1 of 2

Guest Name : Mr VALESH SHARMA	Bill Number : 5654
Second Guest Name :	Bill Date : 29/12/21
Address : A-174, BARKAT NAGAR, TONK PHATAK JAIPUR	Room No : 709
Company Name : RUDROHOM COMTRADE PVT LTD	Adult : 1
Company Address :	Reg No : 7981
Nationality : Indian	Room Type : DLX
Email ID :	Arrival Date : 28/12/21 19.16
Telephone :	Departure Date : 29/12/21 00:11.46
Billing Instructions : ROOM BILL TO COM. EXTRA DIRECT	Plan Code : CP
Payment Mode : Credit Card	
GSTN Number : 08AAKCR7464A1Z9	

Date	Ref No	Description	GSTN SAC#	Debit	Credit
28/12/2021	5473	Central GST @ 2.5%		1.50	0.00
28/12/2021	5473	INROOM DINNING	996332	60.00	0.00
28/12/2021	5473	State GST @ 2.5%		1.50	0.00
28/12/2021	5476	Central GST @ 2.5%		10.00	0.00
28/12/2021	5476	INROOM DINNING	996332	400.00	0.00
28/12/2021	5476	State GST @ 2.5%		10.00	0.00
28/12/2021	5484	Central GST @ 2.5%		11.50	0.00
28/12/2021	5484	INROOM DINNING	996332	460.00	0.00
28/12/2021	5484	State GST @ 2.5%		11.50	0.00
28/12/21 Total:				966.00	0.00
Net Amount:				966.00	0.00

In Words: Rupees Nine Hundred Sixty-Six Only

Bill Summary	Total
CGST 9%	23.00
IN ROOM DINING	920.00
SGST 9%	23.00
Total	966.00

Check Out by

Front Office Manager

Guest Signature

Terms And Condition :

PLEASE DEPOSIT YOUR ROOM KEY CARD Check In Time: 14:00 hrs Check Out Time: 12:00 Noon
I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this

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Property GSTN#: 08AAKCR7464A1ZC PAN NO: AAKCR7464N CIN NO: U55101RJ2013PTC041903