

GST ID :
Original Bill :
Original Bill date :

TAX INVOICE
26-01-22

INVOICE

Mr. Puneet Nath
India



Bill No. : -24808
Page : 1 of 1
Room No. : 512
Rate : 3500 INR
Guests : 2
Arrival : 25-JAN-22 20:56:41
Departure : 26-JAN-22 12:30:00
Printed By / On : ARJUNT26-JAN-22 12:30:51
Membership : 6015995106821265
Confirmation No. : 3971435

Guest Name : Mr. Puneet Nath
Travel Agent :
Company :
Property Tax ID : 09AANCS4735N1ZK
Billing : 15% Discount ON F&B

Date	Description	Reference	Debit	Credit
25-01-22	Bed and Breakfast		3,500.00	
25-01-22	Room		3,500.00	
25-01-22	CGST 6%		210.00	
25-01-22	SGST 6%		210.00	
26-01-22	VISA	5,618.52 INR Split into 1,698.52 INR and 3,920.00 XXXXXXXXXXXX4242 XX/XX		3,920.00

BILLING ONLY

Total	INR	3,920.00	3,920.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,500.00	210.00	210.00	0.00	0.00	0.00

CASHIER

Checkout By: Arjun Thakur

GUEST'S SIGNATURE _____

I agree that my liability for this bill is not waived and agreed to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges including minibar charges.