

GST ID :
 Original Bill :
 Original Bill date :

TAX INVOICE
 26-01-22

INVOICE

Mr. Puneet Nath
 India



Bill No. : -24809
 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 : ARJUN/26-JAN-22 12:30:54
 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	IRD Dinner Food	Room# 512 : CHECK# 4163 [1]	280.00	
25-01-22	CGST	Room# 512 : CHECK# 4163 [1]	15.00	
25-01-22	SGST	Room# 512 : CHECK# 4163 [1]	15.00	
25-01-22	IRD Dinner Food	Room# 512 : CHECK# 4163 [1]	-30.00	
25-01-22	IRD Dinner Food	Room# 512 : CHECK# 4165 [1]	447.46	
25-01-22	IRD Dinner Soft Beverage	Room# 512 : CHECK# 4165 [1]	72.25	
25-01-22	CGST	Room# 512 : CHECK# 4165 [1]	23.98	
25-01-22	SGST	Room# 512 : CHECK# 4165 [1]	23.98	
25-01-22	IRD Dinner Food	Room# 512 : CHECK# 4165 [1]	-120.21	
26-01-22	IRD Lunch Food	Room# 512 : CHECK# 4175 [1]	971.06	
26-01-22	CGST	Room# 512 : CHECK# 4175 [1]	52.03	
26-01-22	SGST	Room# 512 : CHECK# 4175 [1]	52.03	
26-01-22	IRD Lunch Food	Room# 512 : CHECK# 4175 [1]	-104.06	
26-01-22	VISA	5,618.52 INR Split into 1,698.52 INR and 3,920.00		1,698.52
		XXXXXXXXXXXX4242		
		XX/XX		

Total	INR	1,698.52	1,698.52
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE SALES CGST TAX SGST TAX IGST TAX CESS TAX CESS TAX 2

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.