

Property GSTN : 23AAF6219B2Z3

Tax Invoice

Print Date : 11-Feb-2022

Guest Name : RAJKUMAR SHENDE
Mobile No. : 9422106841
Guest Address : Madhya Pradesh

GSTN Bill No. : 5407FMBIL0004716
Bill Date : 11-Feb-2022
Room No. : 308
Reg No. : 4948
Arrival Date : 11-Feb-2022 06:27 AM
Departure Date : 11-Feb-2022 06:43 PM
PAX : 1

Company Name :
Company Address :
GSTN Number :

Room Summary

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
11-02-2022	4948	TARIFF @308 Net	996311	0.00	1339.28	1339.28
11-02-2022	4948	DISCOUNT @0.00%		0.00	0.00	0.00
11-02-2022	4948	CGST @ 6.00%		0.00	80.36	80.36
11-02-2022	4948	SGST @ 6.00%		0.00	80.36	80.36
11-02-2022 06:27 AM Total:				0.00	1500.00	1500.00
Total Days : 1		Total Amount :		0.00	1500.00	1500.00

Net Amount: 1500.00

Grand Total Amount: 1500

In Words: One Thousand Five Hundred Rupees only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00 %	1339.28	80.36
State GST @ 6.00 %	1339.28	80.36

Settlement Details:

ASHISH GUPTA

Forall

Check Out by

Duty Manager

Guest Signature

Sau

Hotel Ambience
Railway Station Campus
(Unit of Gwalior Hotels Pvt. Ltd.)