

ThinkPad

GST ID :
Original Bill :
Original Bill date :

TAX INVOICE
23-02-22



INVOICE

Mr Venkateshwar Rao
3,4 463 SA Narayana Guda
Hyderabad Honeyat Nagar
Hyderabad AP 500028
India

Guest Name : Mr Venkateshwar Rao
Travel Agent : Booking Com
Company :
Property Tax ID : 32AAABC4865R2Z1
Billing : EP Sg >> INR 3250 + Taxes >> 23% Disc on IRD, Laundry & I

Bill No. : 208605
Page : 1 of 1
Room No. : 1206
Rate : 3250 INR
Guests : 1
Arrival : 22-FEB-22 15:06:00
Departure : 23-FEB-22 12:00:00
Printed By / On : CHETTRU23-FEB-22 11:48:35
Membership :
Confirmation No : 16145881

Date	Description	Reference	Debit	Credit
22-02-22	Visa	XXXXXXXXXXXX0686	XX/XX	3,640.00
22-02-22	Accommodation**	-[NA Room]	3,250.00	
22-02-22	Accommodation CGST 6%	-[Add: UDF.]	195.00	
22-02-22	Accommodation SGST 6%	-[Add: UDF.]	195.00	

Total	INR	3,640.00	3,640.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,250.00	195.00	195.00	0.00	0.00	0.00

CASHIER _____
Checked By: Janika Chetti

GUEST'S SIGNATURE _____

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me to being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. All dispute subject to City Jurisdiction, Holiday Inn Cochin. It owned by BIDROYAL Hotels Pvt. Ltd. and managed by B G Hotels & Resorts (India) Pvt. Ltd.
VAT TIN : 23070225993 PAN No. : AAAC34465R K.DST : 23031216C GST : 72AAABC4865R2Z1 CIN : U53101KL2006PTC019094

ORIGINAL FOR RECIPIENT
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