

Tax Invoice

i-Stayhotels

Date : 18/Feb/22

Name of the Supplier	I stay Hotels((A Unit of M/S Venus trexim Pvt Ltd))	Company's Name	ARISTON THERMO
Address of the Supplier	((A Unit of M/S Venus.trexim Pvt Ltd)) Next to Rajendra Galla	Company's Address	Pune
Supplier's GSTIN	22AACCV9408N1Z0	Company's GSTIN	
Supplier's CIN Number		Invoice Number	10242122025592
Supplier's PAN Number	AACCV9408N	OTA's Name	
Contact Details	Ph. Ph: 07714700750\760	Booking ID	
Email ID		Reg/ GRC Number	4236
Website		Room No.	210
State Initial		Room Type	ESS
State Code	22	Number of Guests	1 (Adult: 1, Child: 0, Extra Person: 0)
Place of Supply	Ramsagar Para	Nationality	Indian
Reverse Charge Invoice		Meal Plan	Continental Plan

Original for Recipient

Guest Name		Guest Details		
Dr.ARADHYA NAIDU				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
17-Feb-22	06.54	18-Feb-22	19.07	-

Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
				Rate	Amount	Rate	Amount	
17/Feb/22	996334	Room Service - 7006	215.00					215.00
Total:			215.00	0.00	0.00	0.00	215.00	
Round off:							0.00	
Net Total:							215.00	

Amount in Words: Rupees Two Hundred and Fifteen only.

Paymode: Cash



I agree I'm liable for the payment of the above statement if the person, company or Association indicated by me as being responsible for payment of the same does not do so.

Authorised Signatory
For I stay Hotels Raipur

Guest Signature

DUTTA'S MANJU MAMTA
PLACE OF SERVICE M G ROAD RAIPUR. (C.G)

PHONE NO: 0771-4004888

GSTIN=22AXQPD1013KIZU

--- TAX INVOICE ---

TABLE 0000
NO. AB071516

CUR 01 WAITER 00
DATE: -17-02-2022

DESCRIPTION	QTY	RATE	AMOUNT
MASALA DOSA	2.00	114.29	228.58
RAS MALAI	2.00	28.57	57.14
SUB_TOT ITM= 2	Q=4.00		285.72

CGST	@ 2.50% ON	285.72	7.15
SGST	@ 2.50% ON	285.72	7.15
TOTAL GST			14.30

BL. TOT < ROUNDED >

CASH 300.00

FOR DUTTA'S **MANJU MAMTA**

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M/C NO