

**TAX INVOICE**

Name : Mr Manish Kumar

Guest GSTIN

HOTEL  
**SAVVY GRAND**  
A BUSINESS CLASS COMFORTAddress : SC-70/A Shastri Nagar  
Ghaziabad  
Uttar Pradesh IndiaCompany : MAKE MY TRIP INDIA PVT LTD  
COM. ADD. : 243, UDYOG VIHAR

GURGAON

Billing : Room & Taxes to OTA & Extra to Guest  
Room No : 321 Pax : 1  
Bill No. : 5761FMBIL0006995 Arrival : 26-Feb-2022 13.48  
ResV. No : 24678 Departure : 27-Feb-2022 11.05  
Bill Date : 27-Feb-2022 11.05

Date	Description	SAC	Reference	Credits	Debit
26-Feb-22	Tariff 321	996311		0.00	2,761.25
26-Feb-22	Central GST @ 6.00%			0.00	165.68
26-Feb-22	State GST @ 6.00%			0.00	165.68
<b>Net Balance</b>					<b>3092.61</b>
<b>Total</b>					<b>3,092.61</b>
<b>Deposits</b>					<b>0.00</b>
<b>Net Total to Pay</b>					<b>3093.00</b>

Amount In Words : INR Three Thousand Ninety-Three And Paise Zero Only

Linked Rooms :



On Signing this bill I hereby acknowledge that all the charges incurred and correct. I also agree that my liability for the account is not waived and I agree to be personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges . PAN NO: AARCS3047D TIN NO: 09350045705 GSTIN : 09AARCS3047D2Z5

FO Cashier

Guest Signature

AMIT

11-A, Vibhuti Khand, Gomti Nagar, Lucknow -226010, India.  
A unit of Savvy Grand Hotels Pvt. Ltd  
Tel.: +91 522 4255666, Mob.: +91 7052 162071 | E-mail : reservations@savvygrand.com