



Hotel Melody

TAX INVOICE

RES NO. 5350

Page 1 of 1

GUEST NAME : Mr. Singh Amarjit
 GSTN NO. :
 GUEST ADDRESS :
 CITY & STATE :
 COMPANY/TA :
 COMP ADDRESS :
 CITY & STATE :
 PLACE OF SUPPLY : BATHINDA
 NATIONALITY : INDIAN
 BILLING INST. : DIRECT

REFERENCE NO. :
 BILL NO. : 152
 BILL DATE : 07/04/22
 REG NO. : 249
 ROOM NO. : 303
 ROOM TYPE : DLX
 NO OF GUEST : 1
 PLAN : EP
 ARRIVAL DATE : 06/04/22 19:39
 DEPARTURE DATE : 07/04/22 10:01:1

Date	Ref No	Description	GSTN SACH	Debit	Credit	Amount
06/04/22		Tariff	996311	1785.72	0.00	1785.72
06/04/22		State GST @ 6.00%		107.14	0.00	107.14
06/04/22		Central GST @ 6.00%		107.14	0.00	107.14
		06/04/22 Total:		2000.00	0.00	2000.00
		Net Amount:		2000.00	0.00	2000.00

In Words: Rupees Two Thousand Only

Settlement Details:

Credit Cards / VISA / CRD0002 / HDFC CREDIT CARD / 0000*****6159 / INR / CARD / CARD

2000.00

Summary	Total
State GST	107.14
Central GST	107.14
Tariff	1785.72
Total	2000.00

Link Room : 303

Cheque / Draft may be drawn in favour of - HOTEL MYZONE

ACCOUNT NAME : HOTEL MYZONE

BANK NAME : AU SMALL FINANCE BANK

IFSC CODE : AUBL0002398

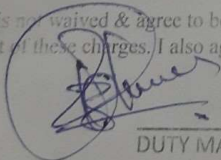
MICR CODE : 151765002

BANK ACCOUNT NO : 1921239824506541

BRANCH : Bathinda Gurdashi Marg, Deep Complex, Near Hanuman Chowk Gurdashi

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

CASHIER : FRONT OFFICE


 DUTY MANAGER SIGNATURE

GUEST SIGNATURE

GSTIN : 03AAKFH493012F PAN : AAKFH4930J
 (Subject to Bathinda Jurisdiction) E&OE

* This is system generated invoice signature & stamp does not require *

NOTE : Interest @ 18% p.a will be charged in case of delayed payment.