

Tax Invoice

Hotel Sangat Regency

GSTIN - : GSTIN: 23AAJFH2765A1ZS

Plot no 54, Zone-1, M.P Nagar, Bhopal, Madhya Pradesh, 462011, India

Phone: 0755-4909555 ; E-Mail: hotelsangatreGENCY@gmail.com URL: www.hotelsangatreGENCY.com



Bill No. : BILL11858	Date of Invoice : 22-Apr-22	
Guest Name : Mr. Rajkumar Shende (Goibgo)	G.R. Card No : REG9948	
	Room Type : A/C Delux	
Bill To : Rajkumar Shende (Goibgo)	Room No. : 203	
Address : 77A(47,48) F NO 302 Balaji Apt	No. of Person : 2 (A) / 0 (C)	
Nagpur, India 440024	Rate Type : Double Rack Rate	
	No. of Nights : 2	
State : MH	Date of Arrival : 20-Apr-22 11:57:57 PM	
GSTIN :	Date of Departure : 22-Apr-22 10:46:05 AM	
Source of Supply : Bhopal	Source :	
Phone No : 9422106841		

Sr No	Description	HSN/SAC	Qty	Rate	Total	Discount	Taxable	CGST	SGST	IGST	CESS
1	Room Rent	996311	1	1,203.57	1,203.57	0.00	1,203.57	72.21 6.00 %	72.21 6.00 %	0.00 0.00 %	0.00 0.00 %
2	Room Rent	996311	1	1,517.86	1,517.86	0.00	1,517.86	91.07 6.00 %	91.07 6.00 %	0.00 0.00 %	0.00 0.00 %
3	Outlet [Sangat Regency Room Service] Check No [17285]	996332	1	354.00	354.00	0.00	354.00	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %
4	Outlet [Sangat Regency Room Service] Check No [17295]	996332	1	63.00	63.00	0.00	63.00	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %
5	Outlet [Sangat Regency Room Service] Check No [17302]	996332	1	63.00	63.00	0.00	63.00	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %
6	Outlet [Sangat Regency Room Service] Check No [17315]	996332	1	63.00	63.00	0.00	63.00	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %	0.00 0.00 %
Total					3,264.43	0.00	3,264.43	163.28	163.28	0.00	0.00

Total Payable Amount
Rs Three Thousand Five Hundred Ninety-One And Zero



Payment Date	Description	Amount
22-Apr-22	ONLINE PAYMENT RTGS/NEFT	2,293.00
22-Apr-22	GOIBIBO ONLINE BOOKING	1,298.00
Total		3,591.00

Total Charge	3,264.43
CGST	163.28
SGST	163.28
Grand Total Charge	3,591.00
Flat Discount	0.00
Adjustment	0.00
Total Payable	3,591.00
Total Payment	3,591.00
Balance	0.00

Sangat Regency Room Service

GSTIN: 23AAJFH2765A1Z5

Receipt #: 17295 Date: 21-Apr-22

ROOM #: 203 Time:

Server: manoj tiwari

Guest: Rajkumar Shende (Goibgo)EP

Guest GST IN:

Item Name	Qty	Unit	Amount
REGULAR TEA	2.00	Servi	63.00 *H
Bill Amount.....			60.00
Tax.....			3.00
Payable.....			63.00

Description	Taxable	Tax
CGST	60.00	1.50
SGST	60.00	1.50
Folio Transfer		63.00
Thank You		E.80.E

Sangat Regency Room Service

GSTIN: 23AAJFH2765A1Z5

Receipt #: 17302 Date: 21-Apr-22

ROOM #: 203 Time:

Server: manoj tiwari

Guest: Rajkumar Shende (Goibgo)EP

Guest GST IN:

Item Name	Qty	Unit	Amount
REGULAR TEA	2.00	Servi	63.00 *H
Bill Amount.....			60.00
Tax.....			3.00
Payable.....			63.00

Description	Taxable	Tax
CGST	60.00	1.50
SGST	60.00	1.50
Folio Transfer		63.00
Thank You		E.80.E

Sangat Regency Room Service

GSTIN: 23AAJFH2765A1Z5

Receipt #: 17285 Date: 20-Apr-22

ROOM #: 203 Time:

Server: manoj tiwari

Guest: Rajkumar Shende (Goibgo)EP

Guest GST IN:

Item Name	Qty	Unit	Amount
MINERAL WATER	2.00	Servi	60.00
KHICHDI BUTTER	2.00	Servi	294.00 *H
Bill Amount.....			340.00
Tax.....			14.00
Payable.....			354.00

Description	Taxable	Tax
CGST	280.00	7.00
SGST	280.00	7.00
Folio Transfer		354.00
Thank you		E.80.E

Sangat Regency Room Service

GSTIN: 23AAJFH2765A1Z5

Receipt #: 17315 Date: 22-Apr-22

ROOM #: 203 Time:

Server: manoj tiwari

Guest: Rajkumar Shende (Goibgo)EP

Guest GST IN:

Item Name	Qty	Unit	Amount
REGULAR TEA	2.00	Servi	63.00 *H
Bill Amount.....			60.00
Tax.....			3.00
Payable.....			63.00

Description	Taxable	Tax
CGST	60.00	1.50
SGST	60.00	1.50
Folio Transfer		63.00
Thank You		E.80.E