

HOTEL KAVERY

Near PGVCL, Kanak Road,
Rajkot-360001, Ph:0281 2239331, , 6356666777


TAX INVOICE

Guest : MR.MANGESH MAHURE	Bill No. : 35
Company : WALK IN	Bill Date : 08-Apr-2022
Company : ARISTON THERMO INDIA PRIVATE LIMITED	Bill Type : Card
Address :	G. R. No. : 30
	Person : 2
	Stay Days : 1
GST No. : 27AAOCA7042D1ZQ	Arrival DT : 07-Apr-2022 21:30
Room No. : 403	Departure DT : 08-Apr-2022 08:29
Booking ID :	

Date	HSN/SAC	07-Apr-22						Amount
Tariff Rate	996311	1696.43						1696.43
CGST		101.79						101.79
SGST		101.79						101.79
Extra Bed	996311							
CGST ON EXB								
SGST ON EXB								
F & B	996331							
CGST 2.5%								
SGST 2.5%								
Restaurant	996331	39.00						39.00
CGST 2.5%		0.98						0.98
CGST 2.5%		0.98						0.98
Laundry	996331							
CGST 9%								
SGST 9%								
V.P.O.								
CGST ON V.P.O.								
SGST ON V.P.O.								
TOTAL		1940.97						1940.97

Bank Details :	Sub Total 1941
NAME : KAVERI INN PVT.LTD	
BANK : HDFC BANK IFSC CODE : HDFC0000101	Grand Total 1941
A/C NO : 50200038190182	
BRANCH NAME : YAGNIK ROAD, RAJKOT-360001	Net Payable 1941
Amt. In Words : ONE THOUSAND NINE HUNDRED FORTY-ONE	

HSN/SAC	Amount	Discount	Taxable Value	Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
996311	1900.01		1696.43	6.00%	101.79	6.00%	101.79	203.58
996331	40.96		39.00	2.50%	0.98	2.50%	0.98	1.96
Total	1940.97		1735.43		102.77		102.77	205.54

<ul style="list-style-type: none">GST No.: 24AABCK5686L1Z4Bill must be paid on presentation.Check Out Time 12.00 Pm.Subject to Rajkot Jurisdiction only.E & O.E.	Ajit	
	Bill Made By	GUEST'S SIGN HOTEL KAVERY
<i>Thanks for Visit</i>		