

GST ID : TAX INVOICE
 Original Bill : 23-06-22



INVOICE

Mr Venkateshwar Rao
 3-4 663-5A, Narayan Guda
 Hyderabad Himmat Nagar
 Hyderabad AP 500018
 India

Bill No. : 229421
 Page : 1 of 1
 Room No. : 303
 Rate : 3750 INR
 Guests : 1
 Arrival : 22-JUN-22 07:06:00
 Departure : 23-JUN-22 14:23:00
 Printed By / On : FORJIZ123-JUN-22 14:23:29
 Membership : 18077518
 Confirmation No : 16173153

Guest Name : Mr Venkateshwar Rao
 Travel Agent :
 Company : Arivion Theme Group
 Property Tax ID : 32AADC4869225
 Billing : CP Sgl >> INR 3750 + Taxes <-Ddt Post

| Date | Description | Reference | Debit | Credit |
|----------|-----------------------|-------------------------|----------|----------|
| 22-06-22 | Early Check ++ | -Early check in charges | 1,875.00 | |
| 22-06-22 | Accommodation CGST 6% | -(Add: UDF) | 112.50 | |
| 22-06-22 | Accommodation SGST 6% | -(Add: UDF) | 112.50 | |
| 22-06-22 | Accommodation Charge | -(NA Pkg. Trx) | 3,750.00 | |
| 22-06-22 | CGST 6% | -(Add: UDF) | 225.00 | |
| 22-06-22 | SGST 6% | -(Add: UDF) | 225.00 | |
| 23-06-22 | Bank/Debit Card | | | 6,300.00 |
| | XXXXX1532 | XXXX | | |

| | | | |
|---------|-----|----------|------------|
| Total | INR | 6,300.00 | ✓ 6,300.00 |
| Balance | INR | 0.00 | |
| VAT | INR | 0.00 | |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 |
|--------------|----------|----------|----------|----------|----------|------------|
| 996311 | 5,375.00 | 322.50 | | 0.00 | 0.00 | 0.00 |
| 996332 | 250.00 | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 |

CASHER _____

GUEST'S SIGNATURE _____

Checked By : Taha Rizal

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me is being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. All disputes subject to City Jurisdiction, Making the Check is issued by DIGIMYAL Hotels Pvt. Ltd. and managed by S. C. Hotels & Resorts (India) Pvt. Ltd.
 VAT TIN (12P7022003) PAN No. - AAABCH881R REGD. 2369218C GST 32AAABCH4869225 CDDU3110/KL20647C219094

ORIGINAL FOR RECEIPT
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