

# HOTEL SURYA INTERNATIONAL

3/3/2, MURARJI PETH SOLAPUR

0217-2729501-03

Email: suryaexecutive@yahoo.co.in

## TAX INVOICE

Guest Name : ASTUNKAR VISHAL

Invoice No. : 1038

Reg. No. : 24493

Room No. : 114

Pax : 1

Address :

Arrival Date : 09-06-2022

Time : 04:30:00

Departure Date : 09-06-2022

Time : 09:38:49

PUNE

		Total
SAC: 996311	09/06	
Room Tariff	1750.00	1750.00
CGST @6%	105.00	105.00
SGST @6%	105.00	105.00
<b>Invoice Total</b>	<b>1960.00</b>	<b>1960.00</b>

(Invoice Total In words : Rs. One Thousand Nine Hundred And Sixty Only)

Gross Payable Amount 1960.00

Advance Received 3460.00

Net Refundable Amount -1500.00

(Net Refundable Amount In words : Rs. -One Thousand Five Hundred Only)

GSTIN : 27AABFH1171L1ZF

Check-In by : manju

Check-Out by : manju

Subject to Solapur Jurisdiction

Guest Signature

Authorized Sign



**PLEASE DEPOSIT YOUR ROOM KEY**