

**TAX INVOICE**

<b>Guest Name</b> :	MR RAJKUMAR SHENDE	<b>Bill Number:</b>	: 4543FMBIL0004499
<b>Guest GSTN</b> :		<b>Bill Date</b>	: 06/08/22
<b>Company Name</b> :	WALK IN	<b>Room No</b>	: 521
<b>Address</b> :		<b>Plan</b>	: CP
		<b>Pax</b>	: 1
		<b>Reg No</b>	: 5424
<b>GSTN Number</b> :		<b>Arrival Date</b>	: 01/08/22 10.38
<b>Email ID</b> :	shende.raj कुमार@gmail.com	<b>Departure Date</b>	: 06/08/22 10.10
<b>Telephone No.</b> :	9422106841		
<b>Billing Instructions</b> :	Direct		

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
01/08/22		Tariff / 521	996311	0.00	2,232.14	2,232.14
01/08/22		Central GST @ 6.0%		0.00	133.93	133.93
01/08/22		State GST @ 6.0%		0.00	133.93	133.93
01/08/22	2448	KASTURI RESTAURANT / 5	996331	0.00	55.24	55.24
01/08/22	2448	State GST @ 2.5%		0.00	1.38	1.38
01/08/22	2448	Central GST @ 2.5%		0.00	1.38	1.38
<b>01/08/22 Total:</b>				<b>0.00</b>	<b>2,558.00</b>	<b>2,558.00</b>
02/08/22		Tariff / 521	996311	0.00	2,232.14	2,232.14
02/08/22		Central GST @ 6.0%		0.00	133.93	133.93
02/08/22		State GST @ 6.0%		0.00	133.93	133.93
02/08/22	2488	KASTURI RESTAURANT / 5	996331	0.00	404.74	404.74
02/08/22	2488	State GST @ 2.5%		0.00	10.13	10.13
02/08/22	2488	Central GST @ 2.5%		0.00	10.13	10.13
<b>02/08/22 Total:</b>				<b>0.00</b>	<b>2,925.00</b>	<b>2,925.00</b>
03/08/22		Advance(C.Card) / 521		-5,000.00	0.00	-5,000.00
03/08/22		Tariff / 521	996311	0.00	2,232.14	2,232.14
03/08/22		Central GST @ 6.0%		0.00	133.93	133.93
03/08/22		State GST @ 6.0%		0.00	133.93	133.93
<b>03/08/22 Total:</b>				<b>-5,000.00</b>	<b>2,500.00</b>	<b>-2,500.00</b>
04/08/22		Tariff / 521	996311	0.00	2,232.14	2,232.14
04/08/22		Central GST @ 6.0%		0.00	133.93	133.93
04/08/22		State GST @ 6.0%		0.00	133.93	133.93
04/08/22	4040	ROOM SERVICE / 521	996311	0.00	150.50	150.50
04/08/22	4040	State GST @ 2.5%		0.00	3.75	3.75
04/08/22	4040	Central GST @ 2.5%		0.00	3.75	3.75
<b>04/08/22 Total:</b>				<b>0.00</b>	<b>2,658.00</b>	<b>2,658.00</b>
05/08/22		Tariff / 521	996311	0.00	2,232.14	2,232.14
05/08/22		Central GST @ 6.0%		0.00	133.93	133.93
05/08/22		State GST @ 6.0%		0.00	133.93	133.93
05/08/22	2576	KASTURI RESTAURANT / 5	996331	0.00	150.50	150.50
05/08/22	2576	State GST @ 2.5%		0.00	3.75	3.75
05/08/22	2576	Central GST @ 2.5%		0.00	3.75	3.75

