

TAX INVOICE

GSTIN :		Company GSTIN :	19AAECS3843EIZC
Guest Name :	MR SINGH AAZAD	Invoice No. :	1544FMBIL0006080
Guest Name :		Invoice Date :	04/08/22
Guest Address :	CHOLEGAON, THAKURLI EAST	Plan :	CP
	THANE MAHARASTA INDIA 421201	Room No :	422
Company Name :	PERSONAL VISIT	Room Type :	JUNIOR SUITE
Company Address :		Pax No :	1
		Checked In :	03/08/22 19.16
		Checked Out :	04/08/22 11.37
Booking through			
E-Commerce GST#			

Date	Ref No	SAC #	Description	Credit	Debit	Amount
03/08/22		996311	Tariff 422 CP	0.00	2678.58	2678.58
03/08/22			Central Gst @ 6.00%	0.00	160.71	160.71
03/08/22			State Gst @ 6.00%	0.00	160.71	160.71
03/08/22	1977		adv	-3000.00	0.00	-3000.00
03/08/22 Day Total:				-3000.00	3000.00	0.00
Net Amount:				-3000.00	3000.00	0.00

AMOUNT IN WORDS ZERO ONLY

Link Rooms 422

Settlement Details:

Please deposit your room key card and safe deposit locker keys. Check out is 12 Noon

I AGREE TO THE TERMS AND CONDITIONS OF THE BILL AND AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL. IN THE EVENT IS NOT PAID BY THE COMPANY ORGANISATION OR PERSON INDICATED.

State Code : 19 MSME No :- UDYAM - WB - 10 - 0000905
 PAN NO:AAECS3843E FSSAI No. :- 12817023000113
 CIN : U55101WB1987PLC042703
 Reverse Charge Mechanism (Y/N) :

SANDIP
Cashier Signature

Guest Signature