C BANK

Mr. Sriman Narain

Yerwada

GST IN

2nd Floor, Eastern Wing

Wyati Unittree, Nagar Road

Email Id - sriman_narain@yahoo.com

Stay points credited to your card: CITC C18G8689

XURY **IGAL**



TAX INVOICE

Room Type

Service Apartment 1 Bedroom

Room Number

4003 - 19-MAY-22 23:37

Hours Hours

Arrival Departure Pax

- 20-MAY-22 11:00

- 1/0

Room Rate

- INR 7840

Confirmation No

- 65082831

Folio View

- 02

Tax Invoice Number - P19BA23100142928

Invoice Date

- 20-MAY-22

PAN - AAACI5950L, GSTIN - 19AAACI5950L1Z7, Place of Supply - 19-West Bengal

| Date | Description | Reference | | Debit | Credit (Amount in INR) |
|----------|------------------------------|-----------|-------------------|----------|---------------------------|
| 19-05-22 | 996311-Accommodation Charges | 155914733 | | 7,840.00 | |
| 19-05-22 | CGST @ 9% | | | 705.60 | |
| 19-05-22 | SGST @ 9% | | | 705.60 | |
| 20-05-22 | Master Card | | | | 9,251.20 |
| | XXXXXXXXXXXXXX8023 XX/XX | (| And Annual Street | | |
| | | E Primi | Total | 9,251.20 | 9,251.20 |
| | | | Balance | 0.00 | INR |
| | | | Room Charges | 7,840.00 | INR |
| | | | Food & Beverage | 0.00 | INR |
| | | | Other | 0.00 | INR |
| | | | Tax | 1,411.20 | INR |
| | | | CGST | 705.60 | INR |
| | | | SGST | 705.60 | INR |
| | 61/ | 6. | IGST | 0.00 | INR |
| | | 1* | CESS 1 | 0.00 | INR |
| 1 | | | CESS 2 | 0.00 | INR |
| | | F. | VAT | 0.00 | INR |

"This Invoice contains a summary page with a dynamic QR code in compliance with the Notification No. 14/2020 - Central Tax dated 21.03.2020"

Printed By:

Page 1 of 2

Printed At: 20-MAY-22 11:00 Hours

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