

TAX INVOICE



A unit of Elite Tourist Home
 41 / 2765 , Elite Tourist Home
 Paramara Road
 Near to Specialist Hospital
 Ernakulam, Kerala-682018
 Ph:0484 2882700,8137999108
 Email : info@hotelluminara.com
 Web : www.hotelluminara.com
GST No: 32ADNPG8055B2ZT
FSSAI.LIC.NO. 11318007001835

Billing Address

Guest Name & Address

Mr. AJAY THAKARE
 Ariston Thermo
 India Pvt Ltd
 Pune

Room No : 206	Food Plan : CP	PAX : 1	Invoice No : FO/1272/2223
Room Type : EXE	Resv No : 1806		Invoice Date : 21-08-2022 05:23
Check-In : 18-08-2022 12:37	Rate : 1830.37		Grc No : 1500
Check-Out : 21-08-2022 05:23	Room Nights : 3		Page# : 1 of 2

DATE & TIME	VOUCHER	DESCRIPTION	SAC	CHARGES	CREDIT	BALANCE
18-08-2022 0:00	2467	Room Tariff [206]		1830.37		
18-08-2022 0:00	2461	Cgst On Room @ 6 % [206]		109.82		
18-08-2022 0:00	2461	Sgst On Room @ 6 % [206]		109.82		
18-08-2022 0:00	2606	Plan Amount [206]		223.21		
18-08-2022 0:00	1304	Cgst On Plan Amount @ 6 % [206]		13.39		
18-08-2022 0:00	1304	Sgst On Plan Amount @ 6 % [206]		13.39		
						2300.00
19-08-2022 0:00	2481	Room Tariff [206]		1830.37		
19-08-2022 0:00	2475	Cgst On Room @ 6 % [206]		109.82		
19-08-2022 0:00	2475	Sgst On Room @ 6 % [206]		109.82		
19-08-2022 0:00	2620	Plan Amount [206]		223.21		
19-08-2022 0:00	1311	Cgst On Plan Amount @ 6 % [206]		13.39		
19-08-2022 0:00	1311	Sgst On Plan Amount @ 6 % [206]		13.39		
19-08-2022 0:00	943	Miam		234.00		
19-08-2022 0:00	896	Room Service		63.00		
						4897.00
20-08-2022 0:00	1148	Checkout Settlement			7355.00	
20-08-2022 0:00	2500	Room Tariff [206]		1830.37		
20-08-2022 0:00	2494	Cgst On Room @ 6 % [206]		109.82		
20-08-2022 0:00	2494	Sgst On Room @ 6 % [206]		109.82		
20-08-2022 0:00	2630	Plan Amount [206]		223.21		
20-08-2022 0:00	1316	Cgst On Plan Amount @ 6 % [206]		13.39		
20-08-2022 0:00	1316	Sgst On Plan Amount @ 6 % [206]		13.39		
20-08-2022 0:00	899	Room Service		158.00		
						0.00

Please collect our official receipt on payment
 May we request you to return the room Key/Locker Key/Remote



I agree that I am personally liable for the above -mentioned payment and if ther person,company or association indicated by we as being resonsible for the payment ,I understand that my liability shall be joint with such person ,company or association if the amount is received within 30 days

E.& O.E

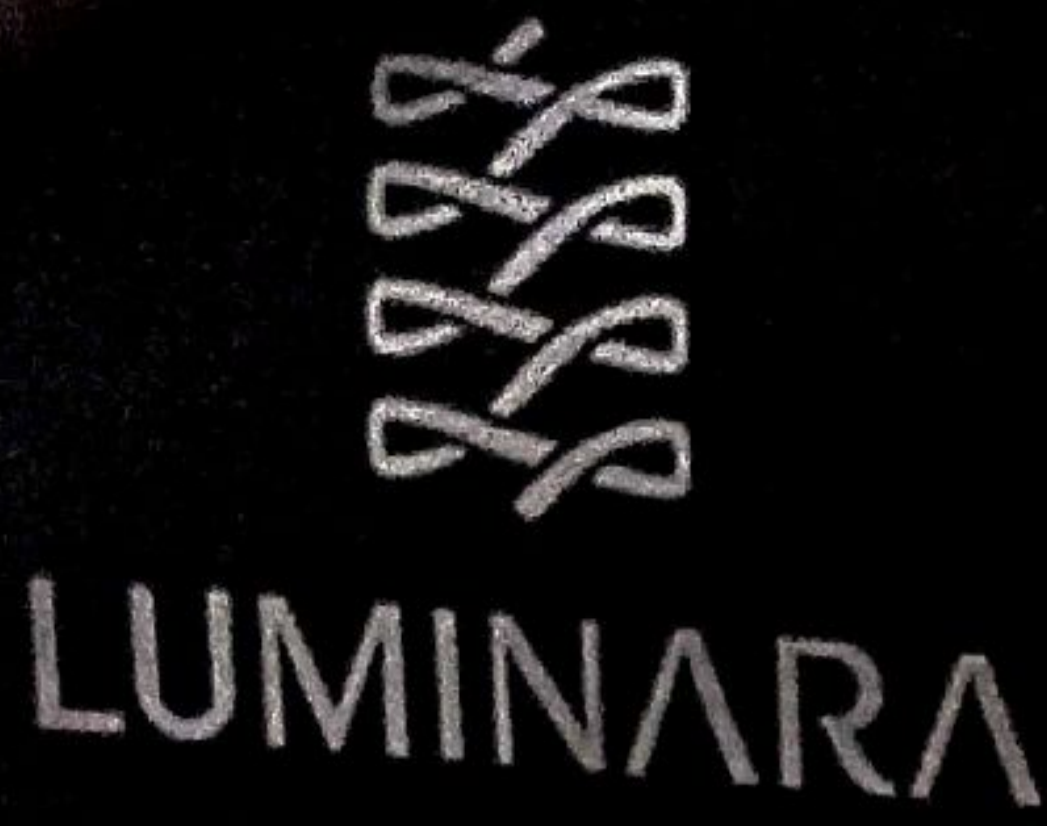
[Signature]
 Cashier

Manager

Guest Signature

Continued.....

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DATE & TIME	VOUCHER	DESCRIPTION	SAC	CHARGES	CREDIT	BALANCE
Grand Total:				7355.00	7355.00	0.00
Rupees ZERO ONLY						

Settlement: Net Zero					0.00
Room Tariff : 5491.11	SGST : 380.46		CGST: 380.46		

Prepared By: ALEN
 Room Nos : 206

Check-In User: ARYA

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E.& O.E


 Cashier

Manager

Guest Signature