

HOTEL KAVERY

Near PGVCL, Kanak Road,
Rajkot-360001, Ph:0281 2239331, , 6356666777

TAX INVOICE

Guest : MR. MANGESH MORE	Bill No. : 615
Company : ARISTON THERMO INDIA PRIVATE LIMITED	Bill Date : 28-Jul-2022
Company :	Bill Type : Card
Address :	G. R. No. : 612
	Person : 3
	Stay Days : 1
GST No. : 27AAOCA7042D1ZQ	Arrival DT : 27-Jul-2022 20:06
Room No. : 305	Booking ID :
	Departure DT : 28-Jul-2022 09:19

Date	HSN/SAC	27-Jul-22						Amount
Tariff Rate	996311	2857.14						2857.14
CGST		171.43						171.43
SGST		171.43						171.43
Extra Bed	996311							
CGST ON EXB								
SGST ON EXB								
F & B	996331							
CGST 2.5%								
SGST 2.5%								
Restaurant	996331	915.24						915.24
CGST 2.5%		22.88						22.88
CGST 2.5%		22.88						22.88
Laundry	996331							
CGST 9%								
SGST 9%								
V.P.O.								
CGST ON V.P.O.								
SGST ON V.P.O.								
TOTAL		4161.00						4161.00

Bank Details :	Sub Total	4161
NAME : KAVERI INN PVT.LTD	Grand Total	4161
BANK : HDFC BANK IFSC CODE : HDFC0000101	Net Payable	4161
A/C NO : 50200038190182		
BRANCH NAME : YAGNIK ROAD, RAJKOT-360001		
Amt. in Words : FOUR THOUSAND ONE HUNDRED SIXTY-ONE		

HSN/SAC	Amount	Discount	Taxable Value	Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
996311	3200.00		2857.14	6.00 %	171.43	6.00 %	171.43	342.86
996331	961.00		915.24	2.50 %	22.88	2.50 %	22.88	45.76
Total	4161.00		3772.38		194.31		194.31	388.62



<ul style="list-style-type: none">GST No.: 24AABCK5686L1Z4Bill must be paid on presentation.Check Out Time 12.00 Pm.Subject to Rajkot Jurisdiction only.E. & O.E.	Ajit	Bill Made By	GUEST'S SIGN	HOTEL KAVERY
<i>Thanks for Visit</i>				