



FORTUNE INN GRAZIA
(A Unit of Angel Baby Products Pvt. Ltd.)
Plot-1A, Block-I, Sector 27 Noida-201301
Tel : +91 0120-6697777

Email : grazia@fortunehotels.in Web : www.fortunehotels.in/noida

TAX INVOICE

FSSAI NO-12714055000286

GST : 09AABCA0508R1ZJ

PAN : AABCA0508R

Guest Name : Mr Shrinivas Joshi
Guest Address : B- 503 Bahrs Pune Maharashtra India
Company Name : MAKE MY TRIP
Company Address : 103 UDYOG VIHAR PHASE 1,
GURGAON HARYANA- 122016
GSTN Number :
Billings Inst. : DIRECT
Voucher No :

GST Invoice No : F1712BIL23002769
Invoice Date : 30/08/2022
Room No / Type : 306 / STD
No of Pax /Meal : 1 / 0 / 0 / CP
Account ID : 3202
Confirmation No : 60604
Arrival : 29/08/2022 22:22
Departure : 30/08/2022 8:48
Nationality : INDIA
Checkin User : RANJAN
Checkout User : RANJAN
Ref# No : 30505SE005144

Date	Voucher No	Description	SAC#	Debit	Credit	(₹) Balance
29/08/22		Tariff Room No(306)	996311	5669.19	0.00	5669.19
29/08/22		Central GST @ 6.00%		340.15	0.00	340.15
29/08/22		State GST @ 6.00%		340.15	0.00	340.15
Net Amount:				6349.49	0.00	6,349.00

In Words: Rupees Six Thousand Three Hundred Forty-Nine And Forty-Nine Paise Only

Link Room : 306

Settlement Details:

A/R Settlements / COMM007 / MAKE MY TRIP / INR /

6,349.00

Bill Summary :-

Tariff 5,669.19
Central GST 340.15
State GST 340.15

Total 6,349.49