

**TAX INVOICE**

Invoice No : 23/0002181

ORIGINAL FOR RECIPIENT

Invoice Date : 11-Aug-2022

Room#	Type	FolioNo	Rate	Name	BkNo# : 0022396
502	CLASSIC	0020655/00/1	OTA	Mr. MANGESH MAHURE Indian	0087761455
<b>Arrival</b>		<b>Departure</b>	<b>Night</b>	<b>Pax</b>	<b>Reg No. 0000020637</b>
10-Aug-2022		11-Aug-2022	1	1	Company : Ibibo Group Limited
20:45		10:27			

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
10-Aug-22	Room Tariff	996311	502_A:1_CLASSIC_EP	1,691.15	0.00	1,691.15
						Net Amt : 1,691.15
	CGST @ 6.00% On 1691.15			101.47	0.00	1,792.62
	SGST @ 6.00% On 1691.15			101.47	0.00	1,894.09
	Round Amount			0	0.09	1,894.00
	11-Aug-22 Bill To : Ibibo Group Private Limit			0.00	1,894.00	1,894.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	1,691.15	0.00	1,691.15	6%	101.47	6%	202.94
Total	1,691.15	0.00	1,691.15	101.47	101.47	0.00	202.94

₹ ONE THOUSAND EIGHT HUNDRED NINETY FOUR ONLY

Total Bill Amount For the Stay : 1,894.00

Gross Payable Amount : 1,894.00

For, Harmit Hotels Pvt Ltd

Harmit Hotel Pvt.Ltd. MANGESH MAHURE  
 HDFC Bank  
 Poddar Arcade,Varachha  
 A/c No : 05332020000419  
 Swift Code : HDFCINBB  
 IFSC Code : HDFC0000533

GSTIN. : 27AAOCA7042D1ZQ



Authorized signatory Guest Signature

FSSAI NO. 10722031000189

Note : Date : 11-Aug-2022 - 10:27 User Name : BHANDARI

State Code : 24-Gujarat  
 GSTIN : 24AAACH5873R1ZZ  
 PAN NO:- AAACH5873R

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to SURAT Jurisdiction.

**BANK PAYMENT A/c. Name : Harmit Hotel Pvt. Ltd. - A/c. No.: 05332020000419**  
**BRANCH : HDFC, Varachha Branch, Surat. - IFSC : HDFC0000533**