



# HOTEL PRESIDENT

Prop. Hotel Shringar Pvt. Ltd.

163, R. N. T. Marg, INDORE - 452 001 (M.P) INDIA  
▶ Tel. : 4232425, 4040616 ▶ E-mail : mktmgr\_president@yahoo.com  
▶ www.hotelpresidentindore.com

## TAX INVOICE

Invoice No : 23/0002049

ORIGINAL FOR RECIPIENT

Invoice Date : 20-Aug-2022

Room#	Type	FolioNo	Rate	Name	
206	SD	0122654/00/1	Rack	Mr. MANGESH MAHURE	Indian
<b>Arrival</b>	<b>Departure</b>	<b>Night</b>	<b>Pax</b>	.C/O ARISTON THERMO INDIA PVT LTD	
19-Aug-2022	20-Aug-2022	1	2	NAGPUR, MH	
19:05	10:35			Mo No. (+91) 7738380770	

**Reg No. 1881.**  
Company : GOIBIBO GRO PVT LTD.

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
19-Aug-22	Room Tariff	996311	206_A:2_SD_CP-SUP D	2,308.50	0.00	2,308.50
Net Amt :						2,308.50
	CGST @ 6.00% On 2308.50			138.51	0.00	2,447.01
	SGST @ 6.00% On 2308.50			138.51	0.00	2,585.52
	Round Amount			0.48	0	2,586.00
20-Aug-22	Bill To : GOIBIBO GROUP PVT LTD.			0.00	2,586.00	2,586.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST			
996311	2,308.50	0.00	2,308.50	6%	138.51	6%	138.51	6%	0.00	277.02
Total	2,308.50	0.00	2,308.50		138.51		138.51		0.00	277.02

₹ TWO THOUSAND FIVE HUNDRED EIGHTY SIX ONLY

Total Bill Amount For the Stay : 2,586.00

Gross Payable Amount : 2,586.00

HOTEL PRESIDENT MANGESH MAHURE  
STATE BANK OF INDIA  
UNIVERSITY BRANCH INDORE GSTIN. : 27AAOCA7042D1ZQ  
A/c No : 53004122251  
Swift Code :  
IFSC Code : SBIN0030127  
Note :

Date ; 20-Aug-2022 - 10:35 User Name : ABHAY DATAR

For, Hotel President

Authorized signatory

Guest Signature

State Code : 23-Madhya Pradesh  
GSTIN : 23AAACH7572H1ZM

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

Subject to Indore Jurisdiction.



Harmony Board Room  
Kitty Party Hall

