



TAX INVOICE Venky Residency

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Billed To
Guest Name M V KISHORE KUMAR BHOGI
GSTIN No.
Address ARISTON INDIA PVT LTD
 VIZAG - AP

Reservation 21458
Room Type Standard Rooms B
Room 212
Adults 1
Nationally
Rate 2,599.00
Meal Plan
Invoice No. 22007887
Invoice Date/Time 19 Oct 2022 10:10 AM
Arrive 19/10/2022 12:47 PM
Depart 19/10/2022 12:00 PM

DATE	DESCRIPTION	SAC Code	AMOUNT (INR)
18 Oct 2022	Room Rate - (18-Oct-22)	99311	2,599.00
	- CGST 6%	Taxes	154.76
	- SGST 6%		154.75
	- Service Charges@5%		0.00
	- Discount - (18-Oct-22)		-519.80
19 Oct 2022	Rounding		1.30

GST Breakup		
GST Type	Tax	Taxable Amount
GST 12	249.50	2,079.20

A. Taxable Value	2,099.00
B. Non Taxable Value	-519.80
C. Taxes on (A)	249.50
D. Total Invoice Value (A+B+C)	2,329.00
E. Total Invoice Value (A+B+C)	0.00
F. Total Invoice Value (A+B+C)	2,329.00
Payment	2,329.00
Refund	0.00
Balance	0.00

Amount in words: Zero

User : rbb

Payment Mode : BLP

Payment Details	
Axis	2,329.00

This invoice is computer generated. No signature is required.

Bank Details

Bank Name INDIAN BANK
Account 6804315009
Holder's Name SATYASATH REALTORS PRIVATE LIMITED
IFSC Code IDIB000DD00
SWIFT Code 00
Bank Address MAIN ROAD KARNADA AP-533601

13/1-28, Jawahar Street, Opp. Salpeta Fire Station, Karnada Andhra Pradesh India 533001
 - Email:venkyresidency@gmail.com - Website:venkyresidency.com
 - PIN: 533001 (28) | Place of Supply: Andhra Pradesh | State Code: 37

Guest Signature

Satyasath Realtors Pvt. Ltd.

Venky Residency | Tax Invoice # 22007887 PAN/INR 22AFC0568123

13/1-28, Jawahar Street, Opp. Fire Station, KARNADA - 533 001, A.P. INDIA

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