

# Spectrum

Resort, Spa & Convention

## INVOICE

**Guest Name** : MR. SUNIL KUMAR AGARWAL  
**2nd Guest Name** :  
**Guest Address** : A-201, MEDINOVA G H S LIMITED, PLOT NO. H-50,  
: GURGAON 122011  
: HARYANA INDIA  
**Email ID** :  
**Mobile** : 9717677722  
**Company Name** :  
**Company Address** :  
**GSTN Number** :  
**Billing Instruction** : DIRECT

**Bill Number** : 3001  
**Bill Date** : 08/10/22  
**Room No** : 226  
**Reg No** : 13168  
**Reservation #** : 15138  
**Number of Pax** : 1  
**Arrival Date** : 06/10/22 20:05  
**Departure Date** : 08/10/22 7:44  
**GSTN Bill No** : 6743FMBIL0003001  
**Plan** : CP PLAN

Date	Ref No	Description	SAC	Amount	Advance	Balance	
06/10/22	1393	ADVANCE(C.CARD)		0.00	-10000.00	-10000.00	
06/10/22		TARIFF 225	996311	3392.86	0.00	3392.86	
06/10/22		CENTRAL GST @ 6.00%		203.57	0.00	203.57	
06/10/22		STATE GST @ 6.00%		203.57	0.00	203.57	
06/10/22		CONTINENTAL PLAN	996332	169.50	0.00	169.50	
06/10/22		STATE GST @ 9.00%		15.25	0.00	15.25	
06/10/22		CENTRAL GST @ 9.00%		15.25	0.00	15.25	
06/10/22		TARIFF 226	996311	3392.86	0.00	3392.86	
06/10/22		CENTRAL GST @ 6.00%		203.57	0.00	203.57	
06/10/22		STATE GST @ 6.00%		203.57	0.00	203.57	
06/10/22		CONTINENTAL PLAN	996332	169.50	0.00	169.50	
06/10/22		STATE GST @ 9.00%		15.25	0.00	15.25	
06/10/22		CENTRAL GST @ 9.00%		15.25	0.00	15.25	
				<b>06/10/22 Total:</b>	<b>8000.00</b>	<b>-10000.00</b>	<b>-2000.00</b>
07/10/22		TARIFF 226	996311	3392.86	0.00	3392.86	
07/10/22		CENTRAL GST @ 6.00%		203.57	0.00	203.57	
07/10/22		STATE GST @ 6.00%		203.57	0.00	203.57	
07/10/22		CONTINENTAL PLAN	996332	169.50	0.00	169.50	
07/10/22		STATE GST @ 9.00%		15.25	0.00	15.25	
07/10/22		CENTRAL GST @ 9.00%		15.25	0.00	15.25	
				<b>07/10/22 Total:</b>	<b>4000.00</b>	<b>0.00</b>	<b>4000.00</b>
<b>Grand Total:</b>				<b>12000.00</b>	<b>-10000.00</b>	<b>2000.00</b>	
<b>Round Off:</b>				<b>0.00</b>	<b>Net Amount:</b>	<b>2000.00</b>	

In Words: Rupees Two Thousand Only

### Tax Summary

Tax Details	Taxable Amount	Tax Amount
CENTRAL GST @ 6.00%	10178.58	610.71
CENTRAL GST @ 9.00%	508.50	45.75
STATE GST @ 6.00%	10178.58	610.71
STATE GST @ 9.00%	508.50	45.75
<b>Total Tax Collected</b>		<b>1312.92</b>