

# Spectrum

Resort, Spa & Convention

## INVOICE

<b>Guest Name</b>	: MR. SUNIL KUMAR AGARWAL	<b>Bill Number</b>	: 3002
<b>2nd Guest Name</b>	:	<b>Bill Date</b>	: 08/10/22
<b>Guest Address</b>	: A-201, MEDINOVA G H S LIMITED, PLOT NO. H-50, : GURGAON 122011 : HARYANA INDIA	<b>Room No</b>	: 226
<b>Email ID</b>	:	<b>Reg No</b>	: 13168
<b>Mobile</b>	: 9717677722	<b>Reservation #</b>	: 15138
<b>Company Name</b>	:	<b>Number of Pax</b>	: 1
<b>Company Address</b>	:	<b>Arrival Date</b>	: 06/10/22 20:05
<b>GSTN Number</b>	:	<b>Departure Date</b>	: 08/10/22 7:44
<b>Billing Instruction</b>	: DIRECT	<b>GSTN Bill No</b>	: 6743FMBIL0003002
		<b>Plan</b>	: CP PLAN

Date	Ref No	Description	SAC	Amount	Advance	Balance	
06/10/22	2734	INROOM DINNING		1107.58	0.00	1107.58	
06/10/22	2734	CENTRAL GST @ 9.00%		99.72	0.00	99.72	
06/10/22	2734	STATE GST @ 9.00%		99.72	0.00	99.72	
06/10/22	2734	INROOM DINNING		135.58	0.00	135.58	
06/10/22	2734	CENTRAL GST @ 9.00%		12.20	0.00	12.20	
06/10/22	2734	STATE GST @ 9.00%		12.20	0.00	12.20	
06/10/22	2739	INROOM DINNING		1216.12	0.00	1216.12	
06/10/22	2739	CENTRAL GST @ 9.00%		109.44	0.00	109.44	
06/10/22	2739	STATE GST @ 9.00%		109.44	0.00	109.44	
06/10/22	2740	INROOM DINNING		438.98	0.00	438.98	
06/10/22	2740	CENTRAL GST @ 9.00%		39.51	0.00	39.51	
06/10/22	2740	STATE GST @ 9.00%		39.51	0.00	39.51	
			06/10/22	<b>Total:</b>	<b>3420.00</b>	<b>0.00</b>	<b>3420.00</b>
07/10/22	2754	INROOM DINNING		438.98	0.00	438.98	
07/10/22	2754	CENTRAL GST @ 9.00%		39.51	0.00	39.51	
07/10/22	2754	STATE GST @ 9.00%		39.51	0.00	39.51	
07/10/22	2755	INROOM DINNING		459.38	0.00	459.38	
07/10/22	2755	CENTRAL GST @ 9.00%		41.31	0.00	41.31	
07/10/22	2755	STATE GST @ 9.00%		41.31	0.00	41.31	
			07/10/22	<b>Total:</b>	<b>1060.00</b>	<b>0.00</b>	<b>1060.00</b>
<b>Grand Total:</b>				4480.00	0.00	4480.00	
<b>Round Off:</b>				0.00	<b>Net Amount:</b>	<b>4480.00</b>	

**In Words:** Rupees Four Thousand Four Hundred Eighty Only

### Tax Summary

Tax Details	Taxable Amount	Tax Amount
<b>CENTRAL GST @ 9.00%</b>	<b>3796.58</b>	<b>341.69</b>
<b>STATE GST @ 9.00%</b>	<b>3796.58</b>	<b>341.69</b>
<b>Total Tax Collected</b>		<b>683.38</b>