

Print Date : 16-Nov-2022

Property GSTN : 23AAFCG6219B2Z3

**Tax Invoice**

Guest Name : MAHENDRA GAUTAM/ MANGESH MAHURE  
Mobile No. : 9545077477  
Guest Address : Satna Satna Madhya Pradesh

GSTN Bill No. : 5407FMBIL0004561  
Bill Date : 16-Nov-2022  
Room No. : 114  
Reg No. : 4568  
Arrival Date : 16-Nov-2022 02:12 AM  
Departure Date : 16-Nov-2022 10:45 AM  
PAX : 2

Company Name :  
Company Address :  
GSTN Number :

**Room Summary**

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
16-11-2022	4568	TARIFF @114 Net	996311	0.00	2232.14	2232.14
16-11-2022	4568	DISCOUNT @0.00%		0.00	0.00	0.00
16-11-2022	4568	CGST @ 6.00%		0.00	133.93	133.93
16-11-2022	4568	SGST @ 6.00%		0.00	133.93	133.93
16-11-2022 02:12 AM Total:				<b>0.00</b>	<b>2500.00</b>	<b>2500.00</b>
Total Days : 1						
Total Amount :				<b>0.00</b>	<b>2500.00</b>	<b>2500.00</b>
<b>Net Amount: 2500.00</b>						

**Grand Total Amount: 2500**

In Words: Two Thousand Five Hundred Rupees only

**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00 %	2232.14	133.93
State GST @ 6.00 %	2232.14	133.93

**Settlement Details:**

Hotel Ambience  
Railway Station Campus  
(Unit of Gwalior Hotels Pvt. Ltd.)  
ASHU GUPTA

Check Out by

Duty Manager

Guest Signature