



THE PANACHE PATNA

(A Unit Of Sunny Star Hotels Pvt. Ltd.)

South Gandhi Maidan Patna Bihar

Tel: +91-7654585858, +91-7544002951 Land Line- 0612 -2501133/68

Email: reservations@thepanachepatna.com

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GST NO.:10AARCS5182K2ZZ

IRN NO

TAX INVOICE

Guest Name : MR SRIMAN NARAYAN	Invoice Number : FM4491BIL0011132
2nd/3rd Guest Name :	Bill Date : 02/12/22 0 12:10
Guest Address :	Room No : 510
GSTN Number :	Reg No : 12180
Company Name :	Reservation # : 65708
Company Address :	Pax/Room Type : 1 CSU
Company State :	Arrival Date : 01/12/22 00 17:52
Company Zip :	Departure Date : 02/12/22 00 12:10
Billing Instruction : DIRECT	Bill No : 11132
	Nationality :
	Place of Supply : Bihar

Date	Ref No	Description	SAC	Amount	Advance	Balance
01/12/22	1492	SILK ROUTE		589.90	0.00	589.90
01/12/22	1492	SERVICE CHARGE @ 3.00%		17.70	0.00	17.70
01/12/22	1492	Central GST @ 9.00%		54.70	0.00	54.70
01/12/22	1492	State GST @ 9.00%		54.70	0.00	54.70
01/12/22		Tariff 510	996311	4000.00	0.00	4000.00
01/12/22		SERVICE CHARGE @ 3.00%		120.00	0.00	120.00
01/12/22		Central GST @ 6.00%		240.00	0.00	240.00
01/12/22		Central GST @ 6.00%		7.20	0.00	7.20
01/12/22		State GST @ 6.00%		240.00	0.00	240.00
01/12/22		State GST @ 6.00%		7.20	0.00	7.20
01/12/22 Total:				5331.40	0.00	5331.40
02/12/22	304	CAR HIRE CHARGES BILL	996601	800.00	0.00	800.00
02/12/22	304	Central GST @ 6.00%		48.00	0.00	48.00
02/12/22	304	State GST @ 6.00%		48.00	0.00	48.00
02/12/22 Total:				896.00	0.00	896.00
Grand Total:				6227.40	0.00	6227.40
Round Off:				-0.40	Net Amount:	6227.00

In Words: Rupees Six Thousand Two Hundred Twenty-Seven Only

Bill Summary:

Tariff	4000.00
CAR HIRE CHARGES BILL	800.00
SILK ROUTE	589.90
Central GST	349.90
SERVICE CHARGE	137.70
State GST	349.90
Total	6227.40



THE PANACHE

WEST OF RAMGULAMCHOWK

SOUTH GANDHIMAIIDAN 800001

DATE: 02-12-2022 TIME: 12:12:20

MID: T50010

TID: 67042885

BATCH NO: 000039

INVOICE: 000518

Transaction Approved

Sale

Card No.: 552385XXXXX8023

Card Entry Mode: CHIP

Card Type: MASTERCARD

Exp Date: **/**

App Label: Mastercard

AID: A0000000041010

APPR CODE: 090806

RRN: 000000000580

TXN ID: 220400728

TVR: 0000048000

TSI: E800

TC: 03F7884278CB73C6

BASE AMT INR 6227.00

TOTAL AMT INR 6227.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I MR N SRIMAN / AGREE

TO PAY AS PER THE CARD ISSUER

AGREEMENT

Please Deposit Your Room Key Card, i Agree That I Am Responsible Fo The Full payment of this bill in the event is not paid by the company orgonation or person indicated. Bill to company maximum credit period 30 days



MR SRIMAN NARAYAN

Guest Signature