

Guest Name : MR KETAN PATIL	Page Number : Page 1 of 1
Address : INDIRA NAGAR PATHARDI RD NASHIK NASHIK 422009 MAHARASHTRA INDIA	Bill Number : 4996
E-mail :	GST Bill No. : 7568/FOM/4996
Mobile / Phone# : 8055705500	Ref No. :
Company Name : Make My Trip	Res Number : 11022
Guest GST No :	Room No : 405 / Meal Plan: E P
	Room Type/ Pax : STD Pax : 1
	Arrival : 17-Nov-2022 20:44
	Departure : 18-Nov-2022 09:46

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
17-Nov-22		Tariff /405	996311	1,800.00		1,800.00
17-Nov-22		Central GST @ 6.00%		108.00		1,908.00
17-Nov-22		State GST @ 6.00%		108.00		2,016.00
Day Total				2,016.00		
Round Off						0.00
Grand Total INR				2,016.00		2,016.00

Amount In Words : Rupees Two Thousand Sixteen Only
Billing Instructions : ROOM TO COMPANY OTHERS DIRECT
Special Instructions :

Settlement Details:

A/R Settlements / TRAM001 / Make My Trip / INR / 2,016.00

Bill Summary Details

Description	Amount
Tariff	1,800.00
Central GST	108.00
State GST	108.00
Total	2,016.00

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
 May we request you to return the Room Key.

SHAHBAZ

Cashier

FOM

Guest Signature

GST No: 27AAACZ7344R1ZH

PAN No: AAACZ7344R

(A Unit of Zircon Hotels Pvt. Ltd.)

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