

TAX INVOICE

Member ITC's hotel group

A UNIT OF - SELECT GLOBAL HOTELS PRIVATE LIMITED

GSTN : 06AAACM8653Q1ZU

PAN : AAACM8653Q

MSME NO. : UDYAM-HR-05-0004283 DT.-03/10/2020

FSSAI LICENSE NO.: 10814005000069

ORIGINAL FOR RECIPIENT

Guest Name :	Mr Anand Jogade	Bill Number :	FM0702BIL0011581
Guest Address :	201 SAI KESHAR APARTMENYT MAHARSTRA 411030	Bill Date :	13/12/22
GSTN Number :		Room No :	818
Company Name :	Walk In Reservation	Reg No :	12675
Guest Email :	anand.jogada@aristom.com	Reservation # :	163299
		Number of Pax :	1
		Arrival Date :	12/12/22 12:19
		Departure Date :	13/12/22 10:05

Company Address : ...

Date	Ref No	Description	SAC	Amount	Advance	Balance
12/12/22	2221	Advance(Cash)		0.00	-3,400.00	-3,400.00
12/12/22	2222	Advance(C.Card)		0.00	-5,000.00	-5,000.00
12/12/22		Tariff	996311	6,418.64	0.00	6,418.64
12/12/22		Central GST @ 9.0%		577.68	0.00	577.68
12/12/22		State GST @ 9.0%		577.68	0.00	577.68
12/12/22		MODIFIED AMERICAN PLAN	996332	700.00	0.00	700.00
12/12/22		State GST @ 9.0%		63.00	0.00	63.00
12/12/22		Central GST @ 9.0%		63.00	0.00	63.00
12/12/22 Total:				8,400.00	-8,400.00	0.00
Grand Total:				8,400.00	-8,400.00	0.00
Round Off:				0.00	Net Amount:	0.00

In Words: Rupees Only

Billing Instruction : DIRECT PMT

IRN No :

Tax Summary

Tax Details	Tax Amount
Central GST	640.68
State GST	640.68
Total Tax Collected	1,281.36

Settlement Details:

Cash / INR / 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person / company / association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requests for copies of charges must be made at time of departure. Bill cannot be modified after departure.

SHARANGR

F.O.E / F.O.A.

Manager Signature

Mr Anand Jogade

Guest Signature

Whether the tax is payable on reverse charge basis? NO

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