

# HOTEL SUYOG

KALYAN-SHIL ROAD, VICCO NAKA, GOLIVALI.  
DOMBIVALI(E), TEL NO. 9699923589

## Tax Invoice

Customer MR. FIT  
Address

FO00062

Bill No 4502  
Bill Date 16/12/2022  
Reg. No 363  
Bill upto 16/12/2022  
Days 1  
Ref No. 0  
ResDate 15/12/2022  
Meal Plan CONTINENTAL PLAN

PAN No AAOCA7042D GST No 27AAOCA7042D1ZQ  
Guest MR. PRASHANT MANE INDIA

Room No	Pax	Arrival/Departure	Customer	Contact Person/Reserved By
2009 DELUXE	1	15/12/2022 02:38 PM 16/12/2022 11:24 AM	MR. FIT	Walkin

Particulars	15/12	Total
Rent	1429.00	1429.00
SGST @6%	85.71	85.71
CGST @6%	85.71	85.71

Total 1600.42 1600.00

						NET AMOUNT OF THIS BILL	1600.00
4497	16/12/22	1600.00	Cash			Less Received	1600.00
SAC Code	Taxable Amt	Rate	SGST	CGST	Total	Final Due	0.00
996311	1429.00	12.0%	85.71	85.71	171.42		

GUEST SIGNATURE

  
AUTHORISED SIGNATURE

GST NO : 27AAGFH1894KIZY

Notes : 1.) Check out time is 12 Noon.

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