

GST ID : 29AAECE4647E1ZL

Original Bill : 23-12-22

Original Bill date :



THE CHANCERY
PAVILION

Luxury Unbuttoned

INFORMATION INVOICE

Mr. Shrinivas Joshi
412, Junimore colony
Kolhapur
MAH 416012
India

Bill No. : 9999-
Page : 1 of 1
Room No. : 508
Rate :
Guests : 1
Arrival : 22-DEC-22 23:15:17
Departure : 23-DEC-22 12:00:00
Printed By / On : MITUGOUDA 23-DEC-22 11:02:01
Membership :
Confirmation No. : 520779

Guest Name : Mr. Shrinivas Joshi
Travel Agent : make my trip
Company :
Client GST ID :
Billing : CP. RM TX TA EXT DP.

| Date | Description | Reference | Debit | Credit |
|----------|------------------|-----------|----------|--------|
| 22-12-22 | Room Revenue | | 5,000.00 | |
| 22-12-22 | CGST @6% ON ROOM | | 300.00 | |
| 22-12-22 | SGST @6% ON ROOM | | 300.00 | |

| | | | |
|---------|-----|----------|------|
| Total | INR | 5,600.00 | 0.00 |
| Balance | INR | 5,600.00 | |
| VAT | INR | 0.00 | |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 |
|--------------|----------|----------|----------|----------|----------|------------|
| 996311/329 | 5,000.00 | 300.00 | 300.00 | 0.00 | 0.00 | 0.00 |

CASHIER _____

GUEST'S SIGNATURE _____

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.
All dispute subject to Bangalore Jurisdiction.
PAN No.:- AAECE4647E GST No.:- 29AAECE4647E1ZL CIN No.:- U55102KA1973PTC002321

THE CHANCERY PAVILION
(A Unit of Elixir Enterprises & Hotels Pvt Ltd.)

#135, Residency Road, Bangalore - 560025, India
Tel: 080 4141 4141 Fax: 080 4141 4242