



TAX INVOICE
Venky Residency

Powered by Satyarath Realtors P. Ltd.

Billed To : Guest
Guest Name : Mr V KISHORE KUMAR BHOGI
GSTIN No. :
Address : ARISTON THERMO INDIA PVT LTD
VIZAG AP

Reservation : 33199
Room Type : Standard Rooms II
Room : 318
Adults : 1
Nationally :
Rate : 2,599.00
Meal Plan :
Invoice No. : 22010283
Invoice Date/Time : 30 Dec 2022 10:56 AM
Arrive : 29/12/2022 08:44 PM
Depart : 30/12/2022 01:00 PM

ORIGINAL

DATE	DESCRIPTION	SAC Code	AMOUNT (INR)
29 Dec 2022	Room Rate - (29-Dec-22).	996311	2,599.00
	- CGST 6%.	Taxes	140.35
	- SGST 6%.		140.35
	- Service Charges@5%.		0.00
	- Discount - (29-Dec-22).		-259.90
30 Dec 2022	Rounding.		0.20
			A. Taxable Value 2,599.00
			B. Non Taxable Value -259.70
			C. Taxes on (A) 280.70
			D. Total Invoice Value (A+B+C) 2,620.00
			TA Commission 0.00
			Total Payable 2,620.00
			Payment 2,620.00
			Refund 0.00
			Balance 0.00

GST Breakup		
GST Type	Tax	Taxable Amount
GST 12	280.70	2,339.10

Amount in words: Zero

User : gangadhar
Payment Mode : SLF

Payment Details	
Axis	2,620.00

This Invoice is computer generated. No signature is required.

Bank Details

Bank Name : INDIAN BANK
Account : 6824315069
Holder's Name : SATYARATH REALTORS PRIVATE LIMITED
IFSC Code : IDBI000K003
SWIFT Code : 00
Bank Address : MAIN ROAD KAKINADA AP-533001

12-1-28, Jawahar Street, Opp. Salipeta Fire Station, Kakinada Andhra Pradesh India 533001
Tel. - Fax: - Email:venkyresidency@gmail.com - Website:venkyresidency.com
GSTIN: 37AAMCS4856R1Z8 | Place of Supply: Andhra Pradesh | State Code: 37

Cashier's Signature

Guest Signature

Satyarath Realtors Pvt. Ltd.

GST No: 37AAMCS4856R1Z8

Venky Residency - Tax Invoice #22010283 | Registration #KAKINADA - 533 001. A.P. INDIA

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