

**Tax Invoice**

Page 1/1

**Folio No** : F22005584      **Room No** : 202      **Room Type** : AC Delux  
**Bill No** : B22005594      **OTA No:**      **Room Tariff** : 1100.0000  
**Guest Name** : MR ARADHYA NAIDU      **Pax** : 1  
Co. Name :      **Check In Date** : 12-01-2023 20:55  
**Address** : NAGPUR      **Check Out Date** : 13-01-2023 17:20  
India  
**Mobile No.** : 9075082660      **Source**      **RateType** : SINGLE

Date	HSN/SAC	Description	Amount	Discount		Tax1		Tax2		Tax3		Total Amt.
	Voucher#			%	Amt.	%	Amt.	%	Amt.	%	Amt.	
12-01-2023	996311	Room Tariff	1100	0	0	6	66	6	66	0	0	1232
12-01-2023	996332	Room Service	280.96	0	0	2.5	7.02	2.5	7.02	0	0	295
<b>Gross Total (</b>			<b>1380.96</b>	<b>0</b>	<b>0</b>	<b>73.02</b>	<b>73.02</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1527</b>

State Code & Name of Supplier: 27-Maharashtra

Round off

0

1527

**Net Balance (Rs.)**

**1527**

Tarf: [ 1,100.00] RS : [ 280.96] Tax : [ 146.04]

SUBJECT TO AKOLA JURISDICTION ONLY



Frontoffice Signature

Guest Signature