



# THE RESIDENCY TOURIST RESORT

BEHIND SBI DISPUR BRANCH, DISPUR, GUWAHATI - 781006, ASSAM

Tel : 8811038779  
residency1ghy@gmail.com

## ROOM BILL

### TAX INVOICE

GSTIN:18ALXPD5672K2ZB

BILL NO : 486

NAME : MR AZAD SINGH	ROOM NO : 04	GR/C NO : 73878							
NATIONALITY : INDIAN	PAX : 01	BILLING MODE : DIRECT							
RATE : 3130 + GST		COMPANY :							
CIN DATE : 09/02/2023	TIME : 09:10PM	ADDRESS :							
C/OUT DATE : 10/02/2023	TIME : 10:00 AM	TEL :							
DATE	09/02/2023								
ROOM RENT	3130								
EXTRA BED									
DISCOUNT									
SERVICE CHARGE									
CGST 6%	188								
SGST 6%	188								
ROOM SERVICE									
RESTAURANT									
BAR									
LAUNDRY									
MISCELLANEOUS									
D. TOTAL	3506								
BALANCE B/F									
PAYMENT									
BALANCE C/F									

RUPEES: THREE THOUSAND FIVE HUNDRED SIX ONLY

Check & Found correct

Guest Signature:

*The Residency Tourist Resort*  
*F.O. Cashier's Sign.*

	BANK DETAILS	RESORT ADDRESS
Company Name :	THE RESIDENCY TOURIST RESORT	THE RESIDENCY TOURIST RESORT
Bank Name :	State Bank of India,Dispur branch	G S ROAD, DISPUR
Bank Code:	3030	BEHIND SBI DISPUR BRANCH
Bank Account No.:	30917893284	GUWAHATI-781 006
Bank Address :	G.S.Road,Dispur Guwahati-781 006	TEL.NO. 8811038779 / 9864717188
1digit RTGS IFSC Code	SBI IN 0003030	E-mail : residency1ghy@gmail.com

# TAX INVOICE



BOOKING ID:  
NH74061245977378

DATE:  
07/02/2023

DOCUMENT TYPE:  
Invoice

PLACE OF SUPPLY:  
Haryana

INVOICE NO:  
M06HL23108021558

TRANSACTIONAL TYPE/CATEGORY:  
REG/B2C

TRANSACTION DETAIL:  
RG



**The Residency Tourist Resort** GUWAHATI  
07/02/2023 - 09/02/2023

**CUSTOMER NAME**  
azad singh

## PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 7560.0
MakeMyTrip Service Fees	INR 387.76
<b>Reversal of MakeMyTrip service fee</b>	<b>INR -292.0</b>
IGST @ 18%	INR 17.24
<b>Total Booking Amount</b>	<b>INR 7673.0</b>
Donation Amount	INR 5.0
<b>Grand Total</b>	<b>INR 7678.0</b>

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the hotel is only available against the invoice issued by the respective hotel. If you are looking for the hotel GST invoice, please collect from the hotel.

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create social impact

## Invoice issued by MakeMyTrip India Pvt. Ltd.

This is not a valid travel document

<b>PAN</b> AADCM5146R	<b>HSN/SAC</b> 998552	<b>SERVICE DESCRIPTION</b> Reservation service for accommodation
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<b>GSTN</b> 06AADCM5146R1ZZ	<b>CIN</b> U63040HR2000PTC090846
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<b>MakeMyTrip (India) Private Limited</b> Building No.5, Tower-A,B,C-19th Floor,DLF Cybr CityDLF PHASE- III,Gurgaon,Haryana,122001, Gurugram,	<b>REGISTERED OFFICE</b> 19th Floor, Epitome Building No. 5, DLF Cyber City, DLF Phase III,Gurugram- 122002, Haryana
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