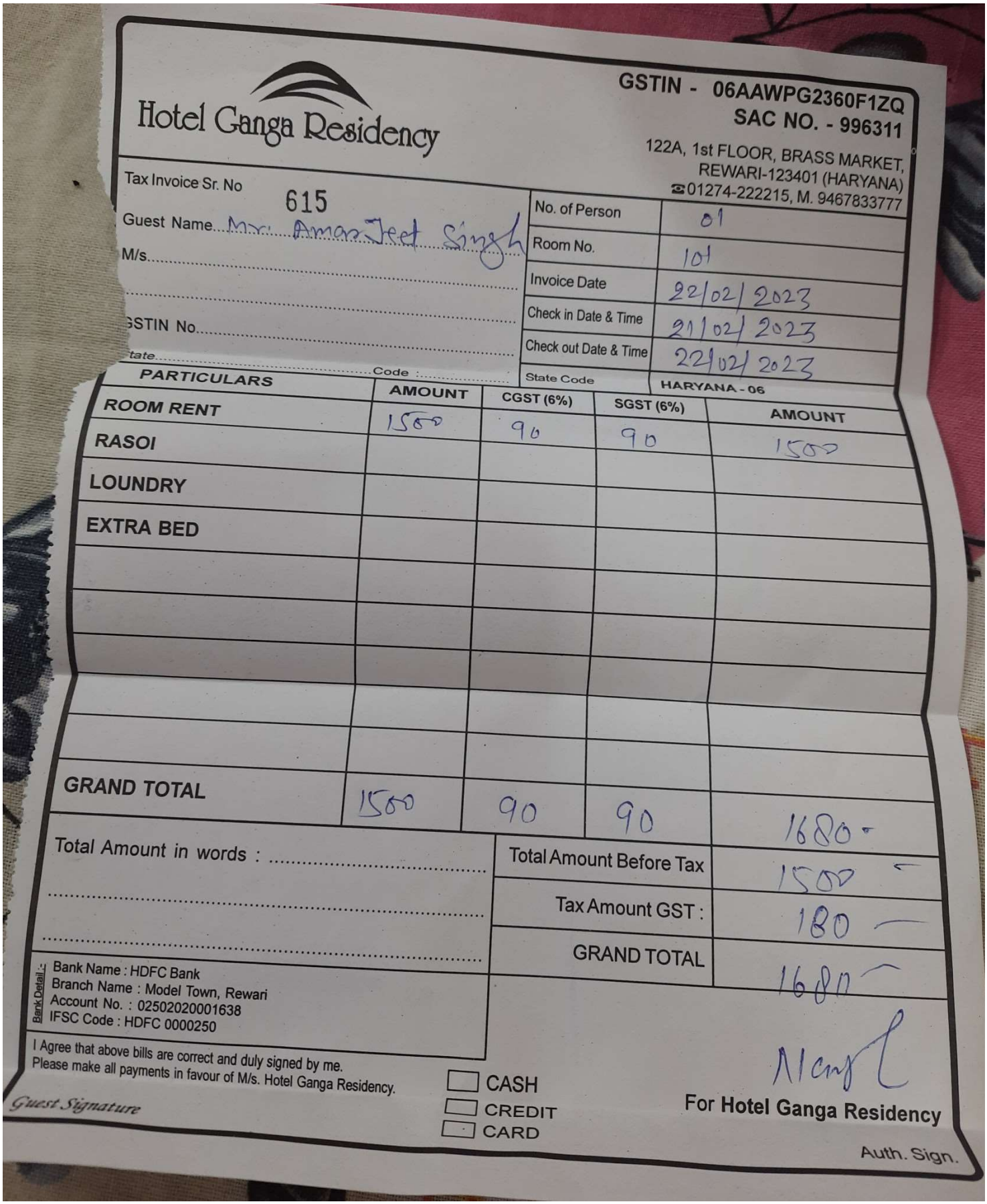

Hotel Ganga Residency

GSTIN - 06AAWPG2360F1ZQ
SAC NO. - 996311

122A, 1st FLOOR, BRASS MARKET,
REWARI-123401 (HARYANA)
☎01274-222215, M. 9467833777

Tax Invoice Sr. No 615

Guest Name Mr. Amar Jeet Singh

M/s.....

.....

GSTIN No.....

State.....Code :.....

No. of Person	01
Room No.	101
Invoice Date	22/02/2023
Check in Date & Time	21/02/2023
Check out Date & Time	22/02/2023
State Code	HARYANA - 06

PARTICULARS	AMOUNT	CGST (6%)	SGST (6%)	AMOUNT
ROOM RENT	1500	90	90	1500
RASOI				
LOUNDRY				
EXTRA BED				
GRAND TOTAL	1500	90	90	1680

Total Amount in words : .....

.....

.....

Total Amount Before Tax	1500
Tax Amount GST :	180
GRAND TOTAL	1680

Bank Detail :-
Bank Name : HDFC Bank
Branch Name : Model Town, Rewari
Account No. : 02502020001638
IFSC Code : HDFC 0000250

I Agree that above bills are correct and duly signed by me.
Please make all payments in favour of M/s. Hotel Ganga Residency.

Guest Signature

☐ CASH
☐ CREDIT
☐ CARD

For Hotel Ganga Residency

Auth. Sign.