



TAX INVOICE

INDISMARTHOTEL

A UNIT OF ZOOM ENTERPRISES LTD.

IRN NO :

GSTIN: 19AAACZ0872A1Z1

Guest Name	: MR GHOSH ANIRDAN JYOTI	Bill Number	: 1102/FOM/7441
Guest Name	: MR ALI HATEM	Plan	: CP
Address	:	Bill Date	: 24/02/23
Company Name	: GUEST A/C REF. MAKE MY TRIP INDIA PVT LTD	Room No	: 505
Company Address	:	Reg No	: 8382
		Pax No	: A- 2 C- 0
Billing Instructions	: ROOM BILL TO OTA, REST DIRECT	Arrival Date	: 23/02/23 7.08
GSTN Number	:	Departure Date	: 24/02/23 10.01

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
23/02/23		Tariff	996311	0.00	2079.00	2079.00
23/02/23		State GST @ 6.00%		0.00	124.74	124.74
23/02/23		Central GST @ 6.00%		0.00	124.74	124.74
23/02/23 Total:				0.00	2328.48	2328.48
Net Amount:				0.00	2328.48	2328.48

In Words: Rupees Two Thousand Three Hundred Twenty-Eight And Forty-Eight Paise Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	2079.00	124.74
State GST @ 6.00%	2079.00	124.74

Settlement Details:

A/R Settlements / TAGB004 / GUEST A/C REF. MAKE MY TRIP INDIA PVT LTD / INR / btc / btc 2328.00
 State Name: West Bengal State Code: 19 Place of Service: Kolkata Pay Mode: BTO

MAY WE REQUEST YOU TO RETURN YOUR ROOM KEY

PAN: AAACZ0872A CIN: U45203WB1995PLC073116 CUSTOMER / CVV NO:

SREE

Cashier Signature

Duty Manager

Guest Signature