INVOICE

Subject to Bhuj Jurisdiction

Licence No. 2007/09

HOTEL ANJALI

GSTIN: 24ACYPT1419L2ZX

Sahajanand Anexy, New Station Road, Bhuj - Kutch. 370001
Mo. 9978254033 / 9979408240 E-mail : hotel_anjali_bhuj@yahoo.com

Entry No. _____

A.C. Room No. 112

Checkout Time 12-00 noon

Non A.C. Room No. _____

Bill No. 973

Tariff 1000/- Tw

Name MR Ketan. C. Patil

Arrival Date 02/03/23. Time 6:00 AM. GSTIN _____

Departure Date 02/03/23 Time 10:15 AM Occupancy TWO Extra _____ Children _____

Date	02/03														Total	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
Tariff	1000/-															
Extra bed															1000/-	
Date																
Tariff																
Extra bed																

Mode of Payment

~~Cash~~ ☐ Credit ☐ Card ☐ Cheque

Date 02/03/23

Ms. _____

Ref. _____

Customer's Signature _____

SUMMARY	
Taxable Amount	1000/=
SGST 6%	60/-
CGST 6%	60/=
TOTAL	1120/=

Total	1000/=
+	120/=
G.Total	1120/=

For, Hotel Anjali

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