



TAX INVOICE

Guest Name : MR JITENDRA FIRAKE	Bill Number : 81
Address : ARISTON GROUP INDIA PVT LTD 1ST FLOOR, 103 MAYFAIR TOWER, SHIVAJINAGAR PUNE 411005 MAHARASHTRA INDIA	GST Bill Number : 6832FMBIL0000081
Phone # : 9623459317	Res Number : 0
Company Name : MAKE MY TRIP GURGAON INDIA	Res Number :
Guest GST No : 27AAOCA7042D1ZQ	Room No : 115 / Meal Plan: C P
	Room Type/ Pax : EXE Pax : 1
	Arrival : 03-Apr-2023 19:22
	Departure : 05-Apr-2023 09:38

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
03-Apr-23		Tariff /115		3541.96		3541.96
03-Apr-23		State GST @ 6.00%		212.52		3754.48
03-Apr-23		Central GST @ 6.00%		212.52		3967.00
		Day Total		3967.00		
04-Apr-23		Tariff /115		3541.96		7508.96
04-Apr-23		State GST @ 6.00%		212.52		7721.48
04-Apr-23		Central GST @ 6.00%		212.52		7934.00
		Day Total		3967.00		
		Round Off				0.00
		Grand Total INR		7934.00		7,934.00

Amount in Words : Rupees Seven Thousand Nine Hundred Thirty-Four Only
Billing Instructions : DIRECT
Special Instructions :

Bill Summary Details	
Description	Amount
Tariff	7083.92
Central GST	425.04
State GST	425.04
Total	7934.00

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
May we request you to return the Room Key.

TANISHKA
Cashier

FOM

Guest Signature