Restaurant & Hotel Meera

Tax Invoice

GSTIN 22AEQPP8957F1ZY

M.G., Road, Raipur, Chhattisgarh, 492001, India

Phone 91-771-4080087 ; E-Mail info@hotelmeera.in URL:www.hotelmeera.in

Bill No.	: 26020	Date of Invoice : 12-Apr-23
Guest Name	: Mr. Aradhya Naidu	G.R. Card No : REG26759
Bill To	: Aradhya Naidu	Room No. : 213
Address	:	No. of Person : 1 (A) / 0 (C)

No. of Nights

Date of Arrival

CGST

: 2

Date of Departure : 12-Apr-23

: 10-Apr-23

11:44:12 AM

107.89

6.48.27 AM

State

GSTIN

Source	of Supply : Raip	bur					Sour	ce			
Sr No	Description	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Rent	996311	2	999.0 0	1,998.00	199.80	1,798.20	107.89	107.89	0.00	0.00
								6.00 %	6.00 %	0.00 %	0.00 %
2	Outlet [Saffron Restaurant] Check No [125388]	996332	1	31.50	31.50	0.00	31.50	0.00	0.00	0.00	0.00
								0.00 %	0.00 %	0.00 %	0.00 %
				Total	2,029.50	199.80	1,829.70	107.89	107.89	0.00	0.00
Total Payable Amount					Total Char	ge		1,829.70			
Rs Two Thousand Forty-Five And Fifty						SGST			107.89		

	Taxable	Central Tax		St	ate Tax	Total Tax Amount
		Rate	Amount	Rate	Amount	
	31.50	0.0 %	0.00	0.0 %	0.00	0.00
	1798.20	6.0 %	107.89	6.0 %	107.89	215.78
⊺otal	1,829.70		107.89		107.89	215.78

Payment Date	Description	Amount
11-Apr-23	CARD PAYMENT - Payment Dt-10.04.23	2,000.00
12-Apr-23	CASH	45.50
	Total	2,045.50

Grand Total Charge	2,045.48
Flat Discount	0.00
Adjustment	0.02
Total Payable	2,045.50
Total Payment	2,045.50
Balance	0.00

Remark

:

This Folio is in	: Rs	NOTICE TO GUESTS: This property is privately owned and the management reserves the right
Reception (C/I) Cashier (C/O) Date	: RANU : BHAJIDRA : 12-Apr-23	to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.
Page	Page 1 of 1	CHECKOUT TIME 1100 AM SELF REGISTRATION ONLY I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charters including any microsofter.

including any missing/damaged items, etc. I agreee that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred. Including any and ell damages/missing items, etc. Lagree that the sole purpose of renting this room is for any own residency only. own residency only