

COPY OF INVOICE

GST ID :
E-Commerce id :
Mr. Narain Sriman
2nd Floor Eastern Wing Nyati Unitree
Yerwada
Pune MH 411006
India

State :
Guest Name : Mr. Narain Sriman
Travel Agent :
Company :
Booked By :
Billing : EP DRT PYM<T

INVOICE

Invoice No. : 1057194358 Date : 04/04/23
Page : 1 of 1 Reverse Charge : No
Rate Code : NPSRO Segment : OTH
Rate : 8550 INR Package :
Room No / Type : 0301 CSX Guests : 1
Confirmation No : 129402763
Arrival : 03-APR-23 23:59:00
Departure : 04-APR-23 06:22:00
Membership : 101015063678
PAN : Tax Type : REG
E-Mail : sriman_narain@yahoo.com
Printed By / On : URVIKA.GUPTA 20-APR-23 15:18:05

Date	Description	Reference	Debit	Credit
03/04/23	Room Charge		8,550.00	
03/04/23	CGST Room Charge 9%		769.50	
03/04/23	SGST Room Charge 9%		769.50	
04/04/23	Master Card			10,089.00
	XXXXXXXXXXXXXXXX8023	XX/XX		
			Total	INR
			10,089.00	10,089.00
			Balance	INR
			0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	8,550.00	769.50	769.50	0.00	0.00	0.00

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, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Lauv Sahajpal

CIN No. - L99999HR1994PLC034146 PAN No. - AAACH3122M GSTIN - 06AAACH3122M1ZT VAT No. - 06911833967 FSSAI-10012064000164

In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.