

Tax Invoice

HOTEL

Nandadeep

135/A, TADIWALA ROAD,
PUNE 411 001.
Ph.: 020 - 26057089 / 26059708

M/s. Mr. / Mrs.

WNMESH SAWANT / ARADHYA MAIDA.

GST No.:

BILL NO.

0172

NO OF PERSONS

2

ARR. DATE:

04/05/23

DEP. DATE:

05/05/23

RATE:

1900

ARR. TIME

8:00 AM

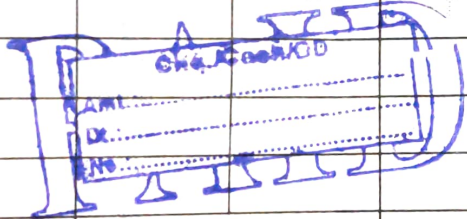
DEP. TIME:

8:00 AM

ROOM NO.:

309

Date			<i>04/05/23 to 05/05/23 = 01 Day</i>		
Lodging Charges			<i>1900 x 1 = 1900</i>		
Pantry					
Laundry					
Others					
				SGST <i>6%</i>	Add. <i>114</i>
				CGST <i>6%</i>	Add. <i>114</i>
GST NO. : 27ACHPS9060M1ZV			Less Adv. Recvd.		
SAC : 9963			Now Receivable		
				Gross Total	<i>2128</i>



GUESTS SIGNATURE

Kulkarni
For **MANAGER**