



Tax Invoice

Original for Recipient

Date : 18-May-23

HOTEL LE ROI
(A UNIT OF ARIT HOTELS PVT.LTD)
MFC,Railway Station,Haridwar-249401 Uttarakhand Ph:
+91-1334297070

GSTIN : 05AAMCA7851Q1ZY PAN : AAMCA7851Q

Invoice No.	1753		
Room No.	326	Room Type	PRE
Reg/GRC No.	2553		
Meal Plan	EPL	Room Charge Rate	3279.68
No.of Guests	2 (Adult: 2, Child: 0, Extra Person: 0)		
Nationality	Indian		

Guest Name		Guest Details		
Mr.PUNEET NATH Mr.BHUGARBH SHARMA				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
17-May-23	23.52	18-May-23	12.44	1

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
17-May-23	Tariff	996311	3279.68	6%	196.78	6%	196.78	3673.24
Total:			3279.68		196.78		196.78	3673.24
Round off:								-0.24
Net Total:								3673.00

Amount in Words: Rupees Three Thousand Six Hundred and Seventy-Three only.

Paymode: Cash

M/s Go Ibibo

DELHI DELHI 110001 DELHI

GSTIN:27AAECS9606B1ZG

I agree I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.

Authorized Signatory
For HOTEL LE ROI

Guest Signature

Area Code : 05 Place of Supply : FSSAI NO:12619006000426, Uttarakhand
FSSAI NO:12619006000426