

Tax Invoice

HOTEL

Nandadeep



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

M/s. Mr. / Mrs. Mr. Mangesh Mahune.

GST No.: Mahana Smartani BILL NO. **0173**

NO OF PERSONS 2 ARR. DATE 04/05/23 DEP. DATE: 05/05/23

RATE: 1900 ARR. TIME 7.12pm DEP. TIME: 7.12AM

ROOM NO.: 314 AC

Date				04/05/23 to 05/05/23	2 day
Lodging Charges				1900 x 1	1900
Pantry					
Laundry					
Others					
				SGST 6%	Add. 114
				CGST 6%	Add. 114
GST NO.: 27ACHPS9060M1ZV				Less Adv. Recvd.	
SAC : 9963				Now Receivable	
				Gross Total	2128/-

GUESTS SIGNATURE

For MANAGER