

Tax Invoice

Folio No : F23001073	Room No : 206	Room Type : AC Delux
Bill No : B23001073	OTA No:	Room Tariff : 1500.0000
Guest Name : MR ARADHYA NAIDU		Pax : 1
Co. Name :		Check In Date : 25-05-2023 22:20
Address : NAGPUR India		Check Out Date : 26-05-2023 17:17
Mobile No. : 9075082660	Source	RateType : DOUBLE

Date	HSN/SAC Voucher#	Description	Amount	Discount		Tax1		Tax2		Tax3		Total Amt.
				%	Amt.	%	Amt.	%	Amt.	%	Amt.	
25-05-2023	996311	Room Tariff	1500	0	0	6	90	6	90	0	0	1680
25-05-2023	996332	Room Service	314.28		0	2.5	7.86	2.5	7.86	0	0	330
Gross Total (1814.28		0	97.86		97.86		0		2010

Round off 0 2010

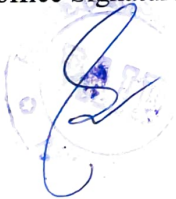
State Code & Name of Supplier: 27-Maharashtra

Net Balance (Rs.) 2010

Tarf: [1,500.00] RS : [314.28] Tax : [195.72]

SUBJECT TO AKOLA JURISDICTION ONLY

Frontoffice Signature



Guest Signature

