

GST ID :
 Original Bill :
 Original Bill date :
INVOICE

TAX INVOICE
 26-05-23



Mr Km Venkateshwar Rao
 3-4-663/5/A Narayan Guda
 Hyderabad Himayast Nagar
 Hyderabad AP 500028
 India

Bill No : 271158
 Page : 1 of 1
 Room No : 1411
 Rate : 4500 INR
 Guest : 1
 Arrival : 25-MAY-23 00:10:00
 Departure : 26-MAY-23 12:27:00
 Printed By / On : FOASHISH 26-MAY-23 12:27:27
 Membership :
 Confirmation No : 16249679

Guest Name : Mr Km Venkateshwar Rao
 Travel Agent :
 Company : Ariston Thermo India Pvt Ltd
 Property Tax ID : 32AABC14865R2Z1
 Billing : CP Sgl>>INR 4500+taxes>>Drt pmr

Date	Description	Reference	Debit	Credit
25-05-23	Accommodation Charge	-(NA Pkg, Tra)	4,500.00	
25-05-23	CGST 6%	-(Add: UDF)	270.00	
25-05-23	SGST 6%	-(Add: UDF)	270.00	
26-05-23	Bank/Debit Card			5,040.00
	2534	XXXX		

Total	INR	5,040.00	5,040.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	4,200.00	252.00	252.00	0.00	0.00	0.00
996332	300.00	18.00	18.00	0.00	0.00	0.00

CASHIER _____
 Checkout By: ASHISH SETHI
 GUEST'S SIGNATURE _____

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. All dispute subject to City Jurisdiction. Holiday Inn Cochin is owned by INDROYAL Hotels Pvt. Ltd. and managed by S C Hotels & Resorts (India) Pvt Ltd.
 VAT TIN : 32670225993 PAN No. : AABC14865R KGST : 23031216C GST : 32AABC14865R2Z1 CIN : U33101KL2004PTC01004

ORIGINAL FOR RECIPIENT
 Holiday Inn Cochin
 Additional Highway Bypass, Vennala, Cochin, Kerala 682 028
 Tel: +91 484 4199111 www.holidayinn.com/cochin