

Tax Invoice

Restaurant & Hotel Meera

GSTIN: 22AEQPP8957F1ZY

M.G., Road, Raipur, Chhattisgarh, 492001, India

Phone: 91-771-4080087 ; E-Mail: info@hotelmeera in URL: www.hotelmeera.in

Bill No. : 27266 Guest Name : Aradhya Naidu Bill To : Aradhya Naidu Address :	Date of Invoice : 13-Jun-23 G.R. Card No : REG27951 Room No. : 207 No. of Person : 1 (A) / 0 (C)
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State : GSTIN : Source of Supply : Raipur	No. of Nights : 1 Date of Arrival : 12-Jun-23 4:44:57 PM Date of Departure : 13-Jun-23 10:38:51 AM Source : MAKE MY TRIP
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Sr No	Description	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Rent	996311	1	1,079.10	1,079.10	0.00	1,079.10	64.75	64.75	0.00	0.00
								6.00 %	6.00 %	0.00 %	0.00 %
2	Outlet [Saffron Restaurant] Check No [130247]	996332	1	241.50	241.50	0.00	241.50	0.00	0.00	0.00	0.00
								0.00 %	0.00 %	0.00 %	0.00 %
3	Outlet [Saffron Restaurant] Check No [130280]	996332	1	31.50	31.50	0.00	31.50	0.00	0.00	0.00	0.00
								0.00 %	0.00 %	0.00 %	0.00 %
Total					1,352.10	0.00	1,352.10	64.75	64.75	0.00	0.00

Total Payable Amount
Rs One Thousand Four Hundred Eighty-One And Fifty-Nine

Total Charge	1,352.10
SGST	64.75
CGST	64.75

Taxable	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
273.00	0.0 %	0.00	0.0 %	0.00	0.00
1079.10	6.0 %	64.75	6.0 %	64.75	129.49
Total		64.75		64.75	129.49

Grand Total Charge	1,481.59
Flat Discount	0.00
Adjustment	0.00
Total Payable	1,481.59
Total Payment	1,481.59
Balance	0.00

Payment Date	Description	Amount
11-Jun-23	GO I BIBO - Web Receipt # : Remark	1,208.59
13-Jun-23	CASH	273.00
Total		1,481.59

Remark :