



Profit Center Building,
Range Office Beside Renu Service Center,
Vasai (E)-401208

Mobile No.:+91 8380944144/+91 9075544144

Email:-rudrashelterbusinesshotel@gmail.com/Web:-www.rudrashelter.com

Tax Invoice

Bill No: 1290
Bill to: MAKE MY TRIP (INDIA) PVT. LTD.--VASAI RANGE OFFICE
Guest Name: PRASAD CHAVAT
Address: ARISTON THERMO GROUP 910 PVT LTD 27AAOCA7042D1ZQ 8390907366

Grc No	1290
Res.No	10417
Bill Date	16-Jun-2023
Room No	214
Room Type	Executive
Check In Date	15-Jun-2023 19:46
Check Out Date	16-Jun-2023 10:04
Pay Type	Credit
Nationality	Indian

Company: MAKE MY TRIP (INDIA) PVT. LTD.--VASAI RANGE OFFICE
VASAI RANGE OFFICE MUMBAI
GSTIN : 06AADCMS146R1ZZ

State Code::

DATE	ROOM NO	DESCRIPTION	RATE	%	SGST	%	CGST	REF NO	AMOUNT
15-06-23	214-Executive	ROOM TARIFF	2151.00	6.00	129.06	6.00	129.06		2409.12

Gross Amount: Two Thousand Four Hundred Nine Only

Receipt No	Receipt Date	Amount	Type
------------	--------------	--------	------

Summary	
ROOM TARIFF	2151.00
SGST@6 %	129.06
CGST@6 %	129.06

Round off/Discount: 0.12
Gross Amount: 2409.00
Receive: 2409.00



No Pax

Guest Signature
PRASAD CHAVAT

Receptionist
For HOTEL RUDRA SHELTER
GST No.:27AALFH9809D1Z5

Thank You Visit Again

16/06/2023 10:04:59AM

User: vedprakash

Guest Copy

Page 1 of 1