



CORAL GRAND

GST NO :- 20AATPA8593M1Z7

GST # 20AATPA8593M1Z7

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 412
 Invoice No : 835
 Check-in ID : 796
 Reference : MAKE MY TRIP
Guest Name : Mr. AZAD SINGH
Company Name : MAKE MY TRIP (ARISTON GROUP INDIA PVT LTD)
 Address : THAKULI THANE

Page : 1
 Date : 24-Jun-2023
 Pax : 1
 Check In : 23-Jun-23 22:04
 Check Out : 24-Jun-23 08:03
 No. of Day(s) : 1

GST # 19AAOCA7042D1ZN

Pay Inst.: Room Tariff BTC / Extra Dii

Date	Description	HSN/SAC	Charge	Credit
23-Jun-23 412	Room Tariff	996311	2959.20	0.00

SGST%	CGST%	Amount	Tax Amt.	Gross Amount	
6%	6%	2959.20	355.10	2959.20	
				Add SGST 6.00%	177.55
				Add CGST 6.00%	177.55
				Rounded off	-0.30
				Invoice Amount	3314.00
				Less Advance	0.00
				Balance	3314.00

Amount in Words : Rupees Three Thousand Three Hundred Fourteen and Zero Paise Only

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Prepared By DEVILAL

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS INVOICE, IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED ABOVE.

GUEST SIGNATURE

Thank you for staying with us.


 CASHIER SIGNATURE

Opp. Audi Showroom, Purulia Road, Kanta Toli Chowk, Ranchi, Jharkhand-834001 / Phone No : 0651-2531136/37/38

E-mail : coralgrandrnc@gmail.com Website : www.coralgrand.in