

# West End

luxury living

GSTIN: 29AABCW5268N1ZK  
Invoice No: 9938

## TAX INVOICE

Date : 23/06/2023  
Original

Guest Name : NAGARAJ G B  
Company  
Address BANGALORE  
Country INDIA  
Mobile No: 9900442396  
E-Mail --

Cust.GSTIN  
BANGALORE  
Mode: Walk-In

Room No: 405  
Arrival Date 22/06/2023  
Time 18:22:00

Room Type: Deluxe  
Departure Date :23/06/2023  
Time : 10:17:00

S.No	Description	SAC	Amount	Disc	Taxable Value	CGST		SGST	
						%	Amt.	%	Amt
1	Room Rent 1785.71 x 1 Days	996311	1,785.71		1,785.71	6.0	107.14	6.0	107.14
2	Extra Bed	996311							
3	Food Bill	996332							
4	Laundry	996311							
5	Transport Charges	996311							
6	Other Expences	996311							
<b>Total</b>					1,785.71		107.14		107.14

**Total Invoice Value** Rs. **2,000.00**  
**Rupees Two Thousand Only**

Amount of Tax subject to Reverse Charges-NIL

**Less Advance** 0.00  
**Balance Payable** (Round off) **2,000.00**

E.&O.E

Guest Signature

THANK YOU VISIT AGAIN



For Hotel West End

*[Signature]*  
Manager/Cashier



West End Hotel Pvt Ltd,  
604, Dr Pikle Rd, Karwar - 581301



+91 9482 40 3730  
+91 8382 22 7712



hello@hotelwestend.in  
www.hotelwestend.in