

GSTIN : 08EIEPD1091L1Z7

TAX INVOICE

Mob.: 9414541496
9828441496**KHUSHI HOTEL**

I Flor Surajgarh-Pilani by pass Road, CHIRAWA, Jhunjhun (Raj.) 333 026

CASH BILL

State- Rajasthan, State Code- 08

Reverse Charge Invoice No.: **2084**Invoice Date : **21-6-23**

Reg. No.	Room No.	Room Rent per Day	No. of Person	No. of Days
	06	1000	01	01

ARRIVAL**DEPARTURE**

DATE	AM		PM		DATE	AM		PM	
	Hrs.	Mts.	Hrs.	Mts.		Hrs.	Mts.	Hrs.	Mts.
20.6.23			19	00	21-6-23	08	30	-	

Mr./Mrs./Miss/Ms. **UFLFSH Sharua**

Nationality.....GSTIN.....State Code.....

PARTICULARS		Rs.	P.
Room Rent	1000 x 1	1000	= 00
Extra Beds			
Miscellaneous			
Phone			
Total Invoice Amount in words	Discount		
	Taxable Value		
	Add: CGST6.....%		60 = 00
	Add: SGST6.....%		60 = 00
	Total Tax Amount		1
	Total Amount Payable	1120	= 00

All disputes to Chirawa jurisdiction.

R. O. & O.E.

CHECK OUT 12 NON

Signatory of Guest

Receptionist