



Hotel Hardeo Pvt. Ltd.

12, Munje Marg, Sitabuldi,,Nagpur,Maharashtra,India,440012
Tel : 91-712-6684888,
Email : reservations@hotelhardeo.com, Website : www.hotelhardeo.com

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TAX INVOICE
ORIGINAL FOR RECIPIENT

Invoice Date: 21-Jun-2023

Invoice No: 24/0002267

Room#	Type	Folio No	Rate	Name	BkNo# : 0006899
402	DLX	0008609/00/1	CP	Mr. VISHAL ASTUNKAR Indian	CIP
Arrival	Departure	Night	A/C	Mo No.9011969387	Reg No. 0000008610
19-Jun-2023	21-Jun-2023	2	1/0		Company : SELF Booking
14:15	10:14				

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
19-Jun-23	Room Traiff	996311	Room No. 402	3,200.00	0.00	3,200.00
19-Jun-23	In Room Dining	996331	RO00013626	1,500.00	0.00	4,700.00
20-Jun-23	Room Traiff	996311	Room No. 402	3,500.00	0.00	8,200.00
21-Jun-23	Extra Person Charge	996311	Room No. 402	300.00	0.00	8,500.00
					Net Amt. ::	8,500.00
				37.50	0.00	8,537.50
	CGST @ 2.50% On 1500.00			420.00	0.00	8,957.50
	CGST @ 6.00% On 7000.00			37.50	0.00	8,995.00
	SGST @ 2.50% On 1500.00			420.00	0.00	9,415.00
	SGST @ 6.00% On 7000.00			0.00	9,415.00	0.00
21-Jun-23	VISA Card		XXXX-XXXX-XXXX-6005			

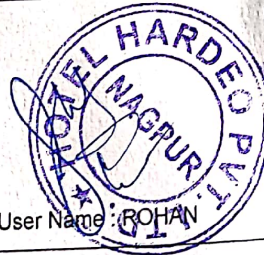
HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	TOTAL GST
996311	7,000.00	0.00	7,000.00	6%	420.00	6%	840.00
996331	1,500.00	0.00	1,500.00	2.5%	37.50	2.5%	75.00
Total	8,500.00	0.00	8,500.00		457.50		915.00

₹ NINE THOUSAND FOUR HUNDRED FIFTEEN ONLY	Total Bill Amount For the Stay :	9,415.00
	Gross Payable Amount :	0.00

HOTEL HARDEO PVT. LTD.
AXIS BANK
CIVIL LINES, NAGPUR
A/c No :- 909020039426653
Swift Code :- AXISINBB048
IFSC Code :- UTIB0000048
Note :-

Date : 21-Jun-2023 - 10:14

User Name : ROHAN



For, Hotel Hardeo Pvt. Ltd.

Authorized signatory

Guest signature

State Code : 27 Maharashtra
GSTIN : 27AAACH3781J1ZE

Subject to Nagpur Jurisdiction.

I/ we hereby declare that our aggregate turnover in any preceding financial year from 2017-18 onwards is not more than the aggregate turnover notified under sub-rule (4) of rule 48 . therefore we are not required to prepare an invoice interims of the provisions