

Tel. No.: + 91 755 4033450/1/2/3/4, 4927900 | email: rajhans.regency@gmail.com
 271, Zone-II, M. P. Nagar, (Close to Sargam)

Original for Recipient

Date : 19-Aug-23

Tax Invoice

Invoice No.	1527	Room Type	DLX
Room No.	205	Room Rack Rate	2500.00
Reg/GRC No.	865	Continental Plan	
Meal Plan	1 (Adult: 1, Child: 0, Extra Person: 0)		
No. of Guests	Indian		
Nationality			

Ph: GSTIN : 23AAYPJ4822A1ZZ PAN : AAYPJ4822A

Guest Details

Guest Name		684 Majhgavan Satana M.p. 485331 Mobile No 9545077477		
Mr. MAHENDRA GAUTAM				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
18-Aug-2023	13.32	19-Aug-2023	12.24	1

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
18-Aug-23	Tariff	996311	2142.86	6%	128.57	6%	128.57	2400.00
Total:			2142.86		128.57		128.57	2400.00
Round off:								0.00
Net Total:								2400.00

Amount in Words: Rupees Two Thousand Four Hundred only.
 Paymode: Cash

PAID

I agree I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.

Authorised Signatory
 For THE RAJHANS REGENCY Bhopal


 RISHI

Guest Signature

Area Code : 23 Place of Supply : Bhopal, M.P.

#271, Zone-II, M. P. Nagar, Bhopal, Ph-07554033450