



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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Invoice Date: 21-Jun-2023

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No: 24/0002269

BkNo# : 0006899

Room#	Type	Folio No	Rate	Name	
404	DLX	0008603/00/1	CP	Mr. SARFARAZ . Indian	CIP
				Mr. KETAN . Indian	Reg No. 000008604
				Mo No.9822998342	Company : SELF Booking
Arrival	Departure	Night	A/C		
19-Jun-2023 11:19	21-Jun-2023 10:23	2	2/0		

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
19-Jun-23	Room Traiff	996311	Room No. 404	4,000.00	0.00	4,000.00
19-Jun-23	In Room Dining	996331	RO00013621	210.00	0.00	4,210.00
20-Jun-23	Room Traiff	996311	Room No. 404	4,500.00	0.00	8,710.00
21-Jun-23	Extra Person Charge	996311	Room No. 404	500.00	0.00	9,210.00
					Net Amt ::	9,210.00
				5.25	0.00	9,215.25
	CGST @ 2.50% On 210.00			540.00	0.00	9,755.25
	CGST @ 6.00% On 9000.00			5.25	0.00	9,760.50
	SGST @ 2.50% On 210.00			540.00	0.00	10,300.50
	SGST @ 6.00% On 9000.00			0.5	0	10,301.00
	Round Amount			0.00	10,301.00	0.00
21-Jun-23	VISA Card		XXXX-XXXX-XXXX-79 87			

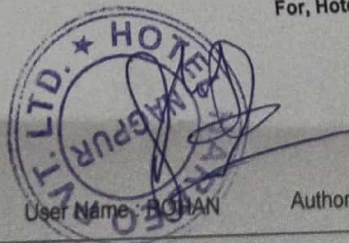
HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	TOTAL GST
996311	9,000.00	0.00	9,000.00	6% 540.00	6% 540.00	6% 0.00	1,080.00
996331	210.00	0.00	210.00	2.5% 5.25	2.5% 5.25	2.5% 0.00	10.50
Total	9,210.00	0.00	9,210.00	545.25	545.25	0.00	1,090.50

Total Bill Amount For the Stay : 10,301.00

Gross Payable Amount : 0.00

₹ TEN THOUSAND THREE HUNDRED ONE ONLY

For, Hotel Hardeo Pvt. Ltd.



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

Date : 21-Jun-2023 - 10:23

User Name: BOHAN

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