

ABDULHAKKEEM SHAMEEM BASHA D.No.201,5th Street, Cross Cut Road,

Gandhipuram State: Tamil Nadu

Email: bookings@fabhotels.com

Tel: +917042424242

Accounting Code Of Services: Service of providing accommodation of hotels [996311]

## **Tax Invoice**

To Payee:	Invoice number:	809H3/2324/01436
Mohamed Sherif	Invoice date:	05-08-2023
	Booking ID:	FLVERQ
	Booking date	04-08-2023
	Arrive:	04-08-2023
	Depart:	05-08-2023
	No. of rooms	1
0 (1) 10 (1)	11 4 111	E

Guest Name: Mohamed Sherif Hotel Name: FabHotel Jansi Deluxe

SNo	o. Particulars	Stay Date	Sell Rate	Inclusion	Discount	Sub Total	CGST	SGST	Total
1.	Family Room (1 guest)	2023-08-04	1473.00	0.00	0.00	1473.00	88.38	88.38	1649.76
	Room only								

1473.00	0.00	0.00	1473.00	88.38	88.38 1649.76

TOTAL: Rupees One Thousand Six Hundred Forty Nine, and Seventy Six

Paise Only

E&O.E

Payment Mode: Pay At Hotel **Total Payment Received**: 1650.00

- CASH: 1650.00

Net Payable Amount: : 0.00

Pan No. : AEDPB6558F GSTIN: 33AEDPB6558F1ZT

GST Legal Name: ABDULHAKKEEM SHAMEEM BASHA

## \* This is computer generated invoice signature and stamp not required

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