

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:	809H3/2324/01429		
Monammed Sherif	Invoice date:	04-08-2023		
india	Booking ID:	OIIVJN		
	Booking date	02-08-2023		
	Arrive:	03-08-2023		
	Depart:	04-08-2023		
	No. of rooms	1		

Guest Name: Monammed Sherif Hotel Name: FabHotel Jansi Deluxe

SNo. Particulars		Stay Date	Sell Rate	Inclusion	Discount	Sub Total	CGST	SGST	Total
1.	Deluxe Room (1 guest)	2023-08-03	1474.00	0.00	0.00	1474.00	88.44	88.44	1650.88
	Room only								

1474.00	0.00	0.00	1474.00	88.44	88.44 1650.88

TOTAL: Rupees One Thousand Six Hundred Fifty, and Eighty Eight Paise Only

E&O.E

Payment Mode: Pay At Hotel

Total Payment Received: 1650.00

- CASH: 1650.00

Net Payable Amount: 0.88

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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