

ambience GWALIOR

Unit of Gwalior Hotels Pvt. Ltd.

GSTN : 23AAFCG6219B2Z3

Tax Invoice

Print Date : 12-Sep-2023

Name : MAHENDRA GAUTAM
No. : 9545077477
Address : Satna Satna Madhya Pradesh

GSTN Bill No. : 5407FMBIL0003621
Bill Date : 12-Sep-2023
Room No. : 107
Reg No. : 3653
Arrival Date : 11-Sep-2023 06:35 AM
Departure Date : 12-Sep-2023 09:21 AM
PAX : 2

Company Name :
Company Address :
PIN Number :

Room Summary

Ref No	Description	GSTN SAC#	Credit	Debit	Amount
-2023 3653	TARIFF @107 Net	996311	0.00	2857.14	2857.14
-2023 3653	DISCOUNT @0.00%		0.00	0.00	0.00
-2023 3653	CGST @ 6.00%		0.00	171.43	171.43
-2023 3653	SGST @ 6.00%		0.00	171.43	171.43
	11-09-2023 06:35 AM Total:		0.00	3200.00	3200.00
Days : 1	Total Amount :		0.00	3200.00	3200.00

Net Amount: 3200.00

Laundry Summary

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
11-09-2023	262	IN ROOM LAUNDRY @ 107		0.00	310.00	310.00
11-09-2023	262	DISCOUNT @0.00%		0.00	0.00	0.00
11-09-2023	262	CGST @ 9.00%		0.00	27.90	27.90
11-09-2023	262	SGST @ 9.00%		0.00	27.90	27.90
		11-09-2023 07:14 PM Total:		0.00	27.90	366.00
	Total Amount:		0.00	365.80	366.00	

Restaurant Summary

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
11-09-2023	6757	IN ROOM DINNING @ 107		0.00	670.00	670.00
11-09-2023	6757	DISCOUNT @0.00%		0.00	0.00	0.00
11-09-2023	6757	CGST @ 2.50,9.00%		0.00	20.65	20.65
11-09-2023	6757	SGST @ 2.50,9.00%		0.00	20.65	20.65
		11-09-2023 08:20 PM Total:		0.00	711.30	711.00
	Total Amount:		0.00	711.30	711.00	

Grand Total Amount: 4277

In Words: Four Thousand Two Hundred Seventy Seven Rupees only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @2.50 %	610.00	15.25
State GST @2.50 %	610.00	15.25