

Tax Invoice

Original for Recipient

Date : 22-Jun-23

Ph:

GSTIN : 23AAYPJ4522A1ZZ PAN : AAYPJ4522A

Invoice No.	885	Room Type	DLX
Room No.	103	Room Rack Rate	3100.00
Reg/GRC No.	498	Meal Plan	Continental Plan
No. of Guests	2 (Adult: 2, Child: 0, Extra Person: 0)		
Nationality	Indian		

Guest Name		Guest Details				
Mr.MAHENDRA GAUTAM Mr.MANGESH MAHURE		Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
		21-Jun-2023	11.47	22-Jun-2023	08.25	1

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
21-Jun-23	Room	996311	2767.86	6%	166.07	6%	166.07	3100.00

Total:	2767.86	166.07	166.07	3100.00
Round off:				0.00
Final Total:				3100.00
Less Advances: (Rcpt. No: 156)				-3100.00
Net Total:				0.00

Amount in Words: Rupees Zero only.
 Paymode: Cash

PAID
 22 JUN 2023



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

[Signature]
 RISHI

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

#271, Zone-II, M. P. Nagar, Bhopal Ph. 917554033450

Guest Signature