



UDMAN HOTEL BY FERNS N PETALS
 PLOT NO-3P, SEC. 27 OPP. JAN PRATINIDHI APARTMENT
 GURUGRAM, HARYANA-122002
 Ph:+919811076658, E: info.g@udmanhotels.com
 W: www.udmanhotels.com

State Code : 06
 Place of Supply :Haryana

IRN

TAX INVOICE

GST : 06AABCF0791P1ZB

PAN : AABCF0791P

Guest Name : MR. Ravi KANTH KULKARNI
Guest Address : D 14,KUNRATHUR ROAD,SANTHINIKETAN WEST
 WOODS, MADANPURAM, PORUR TIRUVALLUR IN-TN IN
Company Name : Make My Trip
Company Address : 18th and 19th Floor, Building No-5 Epitome
 Building DLF Phase III
 GURGAON, Gurgaon IN-HR- 122002
GSTN Number :
Billings Inst. : Bill to Company

GST Invoice No : FM10001BIL002329
Invoice Date : 14/07/2023
Room No / Type : 107 / SUP
No of Pax /Meal : 1 / 0 / 0 / CP
Account ID : 2978
Confirmation No : 2440
Arrival : 12/07/2023 20:28
Departure : 14/07/2023 8:33
Nationality : India
Checkin User : NEETENDRA
Checkout User : NEETENDRA
Ref# No : 0104863822

Date	Voucher No	Description	SAC#	Debit	Credit	(₹) Balance
12/07/23		Tariff Room No(107)	996311	3,847.50	0.00	3,847.50
12/07/23		Central GST @ 6.00%		230.85	0.00	230.85
12/07/23		State GST @ 6.00%		230.85	0.00	230.85
Total on 12/07/23				4,309.20	0.00	4,309.20
13/07/23		Tariff Room No(107)	996311	3,761.14	0.00	3,761.14
13/07/23		Central GST @ 6.00%		225.67	0.00	225.67
13/07/23		State GST @ 6.00%		225.67	0.00	225.67
Total on 13/07/23				4,212.48	0.00	4,212.48
Net Amount:				8521.68	0.00	8,522.00

In Words: Rupees Eight Thousand Five Hundred Twenty-One And Sixty-Eight Paise Only
Link Room : 107

Settlement Details:

A/R Settlements / COMP001 / Make My Trip / INR / **8,522.00**

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I shall upon demand make immediate payment.

NEETENDRA
 NEETENDRA
CASHIER SIGNATURE

Neetendra

14/07/23 08:35:20

Guest Signature