Restaurant & Hotel Meera

Tax Invoice

GSTIN: 22AEQPP8957F1ZY

M.G., Road, Raipur, Chhattisgarh, 492001. India

Phone:91-771-4080087; E-Mail:info@hotelmeera in URL www.hotelmeera in

Bill No.	: 30442	Date of Invoice	: 09-Dec-23	
Guest Name	: Mr. Aradhyan Naidu	G.R. Card No	: REG30979	
Bill To	: Aradhyan Naidu	Room No.	: 212	
Address	;	No. of Person	: 1 (A) / 0 (C)	
	India			
	India	No. of Nights	: 1	
State	1	Date of Arrivat	: 08-Dec-23	4 57 16 PM
GSTIN	:	Date of Departure	: 09-Dec-23	2:57:04 PM
Source of Sur	pply : Raipur	Source	:	

Sr No	Description	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Rent	996311	1	1.049.00	1 049 00	104 90	944.10	56 65	56 65	0.00	0.00
		1 1						6.00 %	6.00 %	0.00 %	0.00 %
	Outlet Saffron Restaurant Check No [141722	996332	1	37 00	37 00	0.00	37.00	0 00	0.00	0.00	0.00
	(41/22)							0.00%	0.00 %	. 0.00 %	0.00 %
			,	Total	1,086.00	104.90	981 10	56.65	56 65	0.00	0.00
tal Pa	ayable Amount			1				Total Char	ge		981.10

Total Payable Amount

đ

Rs One Thousand Ninety-Four And Fifty

	Taxable	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	37 00	0.0%	0.00	0.0 %	0.00	0.00	
	944 10	60%	56 65	60%	56 65	113.29	
Total	981.10		56.65		56.65	113.29	

Payment Date	Description		Amount
08-Dec-23	CARD PAYMENT		1,060.00
09-Dec-23	CASH		34.50
		Total	1,094.50

Grand Total Charge	1,094.39		
Flat Discount	0.00		
Adjustment	0.11		
Total Payable	1,094.50		
Total Payment	1,094.5		
Balance	0.0		

Remark

This Folio is in	; Rs	NOTICE TO GUESTS: This property is privately owned and the management reserves the right			
Reception (C/I) Cashier (C/O)	Cashier (C/O) : pradhan	to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.			
Date		Management will not be responsible for any item left in the room			
Page		CHECKOUT TIME: 1100 AM SELF REGISTRATION ONLY LAGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these			

charges including any missing/damaged items, etc. I agree that it an atomey is retained to collect these charges. I will pay all reasonable atomey's fees and costs incurred. If payment is hy credit card you are authorized to charge my account for all charges incurred. including any and all damages/missing items, etc. Lagree that the sole purpose of renting this room is for my own residency only.

SGST

CGST

56 65

56.65