

TAX INVOICE

A PLACE TO WAKEUP

DEGLANCE HOTEL

NAME : KETAN PATIL
MOBILE NO. : MANOJ KUMAR RATHOD
NO. OF GUEST : 8055705500
ARR. DATE & TIME : 2
 : 03/08/2023 07:30 PM
NATIONALITY : Indian
REG. CARD NO. : 2089
BILL NO. : 2073
DEP. DATE & TIME : 04/08/2023 10:00 AM

DATE	ROOM NO.	ROOM TARIFF	DISC.	RECOV. ROOM TARIFF	EXTRA BED / GUEST	CGST AMOUNT	SGST AMOUNT	GUEST PAID OUT	F&B	LNDR	Others	TOTAL
03/08/2023	208	4500.00	2267.86	2232.14		@6.00 % 133.93	@6.00 % 133.93					
04/08/2023	208	4500.00										2500.00
TOTAL		4500.00	2267.86	2232.14	00.00	133.93	133.93		00.00	00.00		2500.00

GSTIN : 24AAIFH8464M1ZU SAC : 996311
Bill Amount 2500

Payment Mode : Cash
Ref. Name :
Company : WALK IN
GSTIN :
Telephone :
Address : INDIA

NET RECEIVABLE: ***2500.00**
FOR DE GLANCE HOTEL

SUPER USER **GUEST SIGNATURE**

PLACE OF SUPPLY SURAT **SUBJECT TO SURAT JURISDICTION**

Railway Station Road Surat Gujarat 395003 +91 95124 44110 bookings@deglancehotel.com

www.deglancehotel.com