

TAX INVOICE

Patil
Bhopale / Mr. Vikrant Sufe
gar ,

Bill Number : 3542
GST Bill Number : 8126FMBIL0003542
Res Number : 7359
Res Number :
Room No : 207 /
Room Type/ Pax : DLX Pax : 3
Arrival : 11-Sep-2023 17:06
Departure : 13-Sep-2023 10:10



422009
IN

Guest GST No :

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
11-Sep-23		Tariff 207	996311	4464.00		3639.00
11-Sep-23		Central GST @ 6.00%		267.84		4682.34
11-Sep-23		State GST @ 6.00%		267.84		4950.18
		Day Total		4999.68		
12-Sep-23		Tariff 207	996311	4464.00		8638.68
12-Sep-23		Central GST @ 6.00%		267.84		9682.02
12-Sep-23		State GST @ 6.00%		267.84		9949.86
12-Sep-23		IN ROOM DINING		323.78		10248.14
12-Sep-23	2668	Central GST @ 2.50%		8.11		10329.37
12-Sep-23	2668	State GST @ 2.50%		8.11		10337.48
		Day Total		5339.68		
		Round Off				-0.36
		Grand Total INR		10339.36		10,339.00

Amount In Words : Rupees Ten Thousand Three Hundred Thirty-Nine Only
Billing Instructions : Direct
Special Instructions :

Settlement Details:
Credit Cards / CREDITCARD / CRD0001 / HDFC BANK CREDIT CARD / 9402***** / INR / 10339.00

Bill Summary Details

Description	Amount
IN ROOM DINING	323.78
Tariff	8928.00
Central GST	543.79
State GST	543.79
Total	10339.36

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
May we request you to return the Room Key.

SOHEB
CASHIER
A SAROVAR HOTEL
(Stamp: GRAND SAROVAR PORTICO LATUR A SAROVAR HOTEL)

FOM

(Signature)

Guest Signature