

TAX INVOICE

IRN :

Ack_Number: Ack_Date :

Guest Name :Shelar, Ninad
Company :
GST Regn No :
Guest Address :Ground to 7th floor, dlf galaxy towers,
DLF,,Mumbai,600033,Maharashtra,India
Rate :

Reservation No : 0006832019
Bill No. : BOM1037300102192/17.01.2024
No. of Guests : 1
Arrival Date / Time : 16.01.2024 / 22:42:43
Departure Date : 17.01.2024 / 00:00:00
Printed by : Vrushali SunilPawar
Printed Date/Time : 17.01.2024 / 09:58:18

Guest	Arrival	Departure	Room	Type	Reservation
Shelar, Ninad	16.01.2024	17.01.2024	112	LUXEQU	0006832019

Date	Particulars	SAC / HSN	Amount	CGST		SGST/UTGST		IGST		VAT	
				(%)	Amt	(%)	Amt	(%)	Amt	(%)	Amt
16.01.2024	Soft Beverages	996331	250.00	9.00	22.50	9.00	22.50	0.00	0.00	0.00	0.00
16.01.2024	LIQUOR	996311	600.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	120.00
17.01.2024	MEAL	996331	799.00	9.00	71.91	9.00	71.91	0.00	0.00	0.00	0.00
Total			1,649.00		94.41		94.41		0.00		120.00
TOTAL INVOICE										1,957.82	
TOTAL RECEIPTS										0.00	
TOTAL TO PAY										1,957.82	
PAYMENT METHOD										DIRECT PAYMENT	

For Ginger Mumbai Airport:
Authorized Signatory:

Guest Signature:

PLEASE DEPOSIT YOUR ROOM KEY

I AGREE THAT I AM RESPONSIBLE FOR
THE FULL PAYMENT OF THIS BILL , IN THE
EVENT IT IS NOT PAID BY THE COMPANY
/ PERSON INDICATED.

Please issue cheques / DD in favour of "The Indian Hotels Company Ltd"

Regd. Office : 10 N 11, Old Flight Kitchen Building, Nehru Road, Vile Parle East, Mumbai, Mumbai Suburban, Maharashtra,
400099

PAN NO.:AAACT3957G GST Regn No.:27AAACT3957G9ZZ CIN NO : L74999MH1902PLC000183