



Effotel By Sayaji - Dehradun

A Unit Of Ghati Developers And Builders

Plot No 517/518,GMS Road,
Near Nexa Showroom, Dehradun - 248001, Uttarakhand
Tel: 91-135-6176666

Email : reservations@effoteldehradun.com Website : www.sayajihotels.com

TAX INVOICE

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Invoice No : 24/0010304

ORIGINAL FOR RECIPIENT

Invoice Date : 25 Jan 2024

Room#	Type	FolioNo	Rate	Name	BkNo# : 0012420
205	DLX	0013772/00/1	EP	Mr. Puneet Nath Indian	0116017121
Arrival	Departure	Night	A/C	Krishna Lok Mawana	Reg No. 0000013826
24-Jan-2024	25-Jan-2024	1	1/0	Meerut,Uttar Pradesh	Company : Goibibo
20:21	12:32			Mo No.(+91) 9654125337	

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
24-Jan-24	Room Tariff	996311	Room No. 205	2,800.00	0.00	2,800.00
					Net Amt. ::	2,800.00
	CGST @ 6.00% On 2800.00			168.00	0.00	2,968.00
	SGST @ 6.00% On 2800.00			168.00	0.00	3,136.00
25-Jan-24	Bill To : Goibibo			0.00	3,136.00	3,136.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	2,800.00	0.00	2,800.00	6% 168.00	6% 168.00	6% 0.00	336.00
Total	2,800.00	0.00	2,800.00	168.00	168.00	0.00	336.00

₹ THREE THOUSAND ONE HUNDRED THIRTY SIX ONLY Total Bill Amount For the Stay : 3,136.00

Gross Payable Amount : 3,136.00

GHATI DEVELOPERS AND BUILDERS Bill To : Goibibo For, Effotel By Sayaji - Dehradun
IDBI Bank DLF Building No.5, Tower A,B,C,19th Floor, DLF Cyber City, DLF
GMS Road Dehradun Phase 2, Sector 25, Gurugram, Haryana
A/c No : 1764102000008631 Gurugram. 122001
Swift Code : IBKLINBB122
IFSC Code : IBKL0001764 GSTIN. : 06AAHCP1178L1Z4
Note : Date : 25-Jan-2024 - 12:32 User Name : Abhilasha Suyal Authorized signatory Guest Signature

State Code : 05-Uttarakhand CIN:- U70200UR2016PTC001856

GSTIN : 05AAOFG8087H1ZX FSSAI No. 12622005000121

PAN:- AAOFG8087H TAN No:- 05055470013521

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Subject to Dehradun Jurisdiction