

THE FERN Residency

SECTOR 104, NOIDA
A leading environmentally sensitive hotel

The Fern Residency Noida

Sector-104, Noida - 201301, Uttar Pradesh

Tel: 91-0120-4118111

Email : res.fr.noida@fernhotels.com Website : www.fernhotels.com

TAX INVOICE

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Invoice No : 24/0007982

ORIGINAL FOR RECIPIENT

Invoice Date : 09 Jan 2024

Room#	Type	FolioNo	Rate	Name	BkNo# : 0015930
503	WG	0018482/00/1	CP	Mr. Ajay Thakare Indian	29924SE001918
Arrival				No. 4 Near Gayatri Mandir Gandhinagar, Gujarat Mo No. (+91) 9607928941	Reg No. 0000018481
Departure					Company : Synxis
08-Jan-2024 18:33	09-Jan-2024 10:12	Night 1	A/C 1/0		

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance	
08-Jan-24	Full Day Room Charge	996311	Room No. 503	4,107.14	0.00	4,107.14	
Net Amt. :						4,107.14	
	CGST @ 6.00% On 4107.14			246.43	0.00	4,353.57	
	SGST @ 6.00% On 4107.14			246.43	0.00	4,600.00	
09-Jan-24	VISA Card		XXXX-XXXX-XXXX-757	0.00	4,600.00	0.00	
HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	4,107.14	0.00	4,107.14	6% 246.43	6% 246.43	6% 0.00	492.86
Total	4,107.14	0.00	4,107.14	246.43	246.43	0.00	492.86

₹ FOUR THOUSAND SIX HUNDRED ONLY

Total Bill Amount For the Stay : 4,600.00

Gross Payable Amount : 0.00

MOKSH JUNGLE RETREAT PVT LTD
HDFC BANK
SEC-41, NOIDA
A/c No : 50200045327242
Swift Code : HDFCINBB
IFSC Code : HDFC0001292

Bill To : Synxis
Synxis
North Goa 403521

For, The Fern Residency Noida

Note : Date : 09-Jan-2024 - 10:12 User Name : BHUWAN S Authorized signatory Guest Signature

State Code : 09-Uttar Pradesh
GSTIN : 09AAGCM4583M1ZT

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

Subject to Noida Jurisdiction.