

Property GSTN : 23AAFCG6219B2Z3

Tax Invoice

Guest Name : GOVIND SARATHE/ MAHENDRA GAUTAM
Mobile No. : 8319069606
Guest Address : Bhopal Bhopal Madhya Pradesh

GSTN Bill No. : 5407FMBIL0006159
Bill Date : 12-Jan-2024
Room No. : 304
Reg No. : 6155
Arrival Date : 10-Jan-2024 08:25 PM
Departure Date : 12-Jan-2024 01:12 PM
PAX : 2

Company Name :
Company Address :
GSTN Number :

Room Summary

| Date | Ref No | Description | GSTN SAC# | Credit | Debit | Amount |
|-----------------------------------|--------|-----------------|-----------|-------------|----------------|----------------|
| 10-01-2024 | 6155 | TARIFF @304 Net | 996311 | 0.00 | 2857.14 | 2857.14 |
| 10-01-2024 | 6155 | DISCOUNT @0.00% | | 0.00 | 0.00 | 0.00 |
| 10-01-2024 | 6155 | CGST @ 6.00% | | 0.00 | 171.43 | 171.43 |
| 10-01-2024 | 6155 | SGST @ 6.00% | | 0.00 | 171.43 | 171.43 |
| 10-01-2024 08:25 PM Total: | | | | 0.00 | 3200.00 | 3200.00 |
| 11-01-2024 | 6155 | TARIFF @304 Net | 996311 | 0.00 | 2857.14 | 2857.14 |
| 11-01-2024 | 6155 | DISCOUNT @0.00% | | 0.00 | 0.00 | 0.00 |
| 11-01-2024 | 6155 | CGST @ 6.00% | | 0.00 | 171.43 | 171.43 |
| 11-01-2024 | 6155 | SGST @ 6.00% | | 0.00 | 171.43 | 171.43 |
| 11-01-2024 12:00 AM Total: | | | | 0.00 | 3200.00 | 3200.00 |
| Total Days : 2 | | | | 0.00 | 6400.00 | 6400.00 |
| Total Amount : | | | | | | |

Net Amount: 6400.00

Restaurant Summary

| Date | Ref No | Description | GSTN SAC# | Credit | Debit | Amount |
|-----------------------------------|--------|-----------------------|-----------|-------------|---------------|---------------|
| 11-01-2024 | 11619 | IN ROOM DINNING @ 304 | | 0.00 | 80.00 | 80.00 |
| 11-01-2024 | 11619 | DISCOUNT @0.00% | | 0.00 | 0.00 | 0.00 |
| 11-01-2024 | 11619 | CGST @ 2.50% | | 0.00 | 2.00 | 2.00 |
| 11-01-2024 | 11619 | SGST @ 2.50% | | 0.00 | 2.00 | 2.00 |
| 11-01-2024 09:33 AM Total: | | | | 0.00 | 84.00 | 84.00 |
| 11-01-2024 | 11653 | IN ROOM DINNING @ 304 | | 0.00 | 265.00 | 265.00 |
| 11-01-2024 | 11653 | DISCOUNT @0.00% | | 0.00 | 0.00 | 0.00 |
| 11-01-2024 | 11653 | CGST @ 2.50% | | 0.00 | 6.63 | 6.63 |
| 11-01-2024 | 11653 | SGST @ 2.50% | | 0.00 | 6.63 | 6.63 |
| 11-01-2024 09:34 PM Total: | | | | 0.00 | 278.26 | 278.00 |
| 12-01-2024 | 11675 | IN ROOM DINNING @ 304 | | 0.00 | 40.00 | 40.00 |
| 12-01-2024 | 11675 | DISCOUNT @0.00% | | 0.00 | 0.00 | 0.00 |
| 12-01-2024 | 11675 | CGST @ 2.50% | | 0.00 | 1.00 | 1.00 |
| 12-01-2024 | 11675 | SGST @ 2.50% | | 0.00 | 1.00 | 1.00 |
| 12-01-2024 09:52 AM Total: | | | | 0.00 | 42.00 | 42.00 |
| Total Amount: | | | | 0.00 | 404.26 | 404.00 |

Grand Total Amount: 6804