

# Sterling

## GURUVAYUR

### TAX INVOICE

Company: CRS BOOKING  
 Guest Name: MR Venkateshwar Rao  
 GSTIN No.:  
 Address: 3 - 4 663/5/a  
 Narayanaguda  
 Hyderabad Telangana 500029  
 India

Reservation No./SFVC: 333860/045-N-00641446  
 Room Type: Guest Room  
 Room: SGU-215  
 Adults / Child: 1/0  
 Nationality: India  
 Rate: 3,220.00  
 Meal Plan: EP - Room Only  
 Invoice No.: 233103092  
 Invoice Date/Time: 23 Jan 2024 12:06 PM  
 Arrive: 22/01/2024 12:27 AM  
 Depart: 23/01/2024 11:00 AM  
 Payment Mode:

#### ORIGINAL

| DATE        | DESCRIPTION               | SAC Code | AMOUNT (INR) |
|-------------|---------------------------|----------|--------------|
| 23 Jan 2024 | Room Tariff - (22-Jan-24) | 996311   | 3,220.00     |
|             | - CGST 6%                 |          | 193.20       |
|             | - SGST 6%                 |          | 193.20       |
|             | Rounding                  |          | -0.40        |

| GST Breakup |        |                |
|-------------|--------|----------------|
| GST Type    | Tax    | Taxable Amount |
| CGST        | 193.20 | 3,220.00       |
| SGST        | 193.20 | 3,220.00       |

|                                |          |
|--------------------------------|----------|
| A. Taxable Value               | 3,220.00 |
| B. Non Taxable Value           | -0.40    |
| C. Taxes on (A)                | 386.40   |
| D. Total Invoice Value (A+B+C) | 3,606.00 |
| Total Payable                  | 3,606.00 |
| Payment                        | 3,606.00 |
| Refund                         | 0.00     |
| Balance                        | 0.00     |

Amount in words: Zero

| Payment Details |                                                    |          |
|-----------------|----------------------------------------------------|----------|
| 23 Jan 2024     | Credit Card<br>Receipt<br>#23001862, Visa<br>#2982 | 3,606.00 |

Cashier Signature: resv.guruvayur

Guest Signature: \_\_\_\_\_

Whether the tax is payable on reverse charge basis - No

Mammyoor Junction Guruvayur Kerala India 680103  
 Tel: 04872550041 - Email: resv.guruvayur@sterlingholidays.com - Website: www.sterlingholidays.com  
 GSTIN: 32AACCE0890M1ZM | Place of Supply: Kerala | State Code: 32  
 PAN No.: AACCE0890M CIN: U51410KL2005PTC018036  
 (A unit of EVM Motels Pvt Limited)

Sterling Guruvayur | Tax Invoice # 233103092 | Page 1 of 1

HOTEL  
**SUKH SAGAR**  
 EAST NADA GURUVAYUR  
 GSTIN: 32AACCE0890M1ZM

No: 216 Date: 23-01-24  
 10:02

Name: UNKNOWN (R...)  
 Type: NON-AC

| ITEM NAME   | RATE  | QTY | TOTAL        |
|-------------|-------|-----|--------------|
| PUTTU KA... | 75.00 | 1   | 75.00        |
| POCHI...    | 75.00 | 1   | 75.00        |
| BREA...     | 23.00 | 1   | 23.00        |
|             |       | 4   | 196.00       |
|             |       |     | TOTAL 196.00 |

216

THANK YOU VISIT AGAIN

HOTEL  
**SUKH SAGAR**  
 EAST NADA GURUVAYUR  
 GSTIN: 32AACCE0890M1ZM

No: 19 Date: 23-01-24  
 20:38

Name: UNKNOWN (R...)

| ITEM NAME | RATE  | QTY | TOTAL       |
|-----------|-------|-----|-------------|
| ...       | 20.00 | 1   | 20.00       |
|           |       | 1   | 20.00       |
|           |       |     | TOTAL 20.00 |

THANK YOU VISIT AGAIN

Towers B & C Group

Call: 812

For more details please scan this QR Code



Carousell Appay All items, request to pay to maintain