



# TAX INVOICE

**Hotel Z Square Bicholim Goa**  
 Hira Talkies, Z Square Multiplex, Pazwada  
 Bicholim, Goa - 403504  
 Phone: 08322910010/20  
 Email: zsquarehotelbicholim@gmail.com  
 GSTIN: 30AABFH4641R1ZB

<b>Guest Name</b> :	MR UMESH JAGTAP	<b>GST Bill Number</b> :	8591FMBIL0001527
<b>Address</b> :	KOLHAPUR	<b>Res Number</b> :	0
<b>Phone #</b> :		<b>OTA Voucher#</b> :	
<b>Company Name</b> :		<b>Room No</b> :	304 / Meal Plan: E P
<b>Guest GST No</b> :		<b>Room Type/ Pax</b> :	DLX Pax 1
		<b>Arrival</b> :	15-Jan-2024 22:30
		<b>Departure</b> :	16-Jan-2024 09:25
		<b>Nationality</b> :	India

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
15-Jan-24		Tariff /304	996311	1,160.72		1,160.72
15-Jan-24		Central GST @ 6.00%		69.64		1,230.36
15-Jan-24		State GST @ 6.00%		69.64		1,300.00
		<b>Day Total</b>		<b>1,300.00</b>		
16-Jan-24	1497	Advance(C.Card) /upi online			-1,300.00	0.00
		<b>Day Total</b>				
		<b>Round Off</b>				0.00
		<b>Grand Total INR</b>		<b>1,300.00</b>	<b>-1,300.00</b>	<b>0.00</b>

**Amount in Words** : Rupees Only  
**Billing Instructions** : Direct  
**Special Instructions** :

### Bill Summary Details

Description	Amount
Tariff	1,160.72
Advance(C.Card)	-1,300.00
Central GST	69.64
State GST	69.64
<b>Total</b>	<b>0.00</b>



I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.  
 May we request you to return the Room Key.

AMIT \_\_\_\_\_ FOM \_\_\_\_\_ Guest Signature \_\_\_\_\_  
 Cashier