



77, DEWAS ROAD, UJJAIN (M.P.)-456010
Phone:(0734) 2519300,1,2,3,4
Email:ashray_ujjain@rediffmail.com
GST No.: 23AAUPN6904E1ZL

TAX INVOICE

Invoice No : 03952

Invoice Date : 20-03-2024

Name of Guest 1 : MR MAHENDRA GAUTAM + 1

Bill No : 03952
Reg No : HCB11836
Room No : 128 EP
No. of Guests : 1

Date of Arrival : 20-03-2024
Time of Arrival : 07:01
Date of Departure : 20-03-2024
Time of Departure : 19:47

Company :SELF
GST NO :we

SACCODE	Date		Total
996311	ROOM TARIFF	3000	3000
996311	SGST (6%)	180	180
996311	CGST (6%)	180	180
Total :			3360

Amount In Words : Rs. Three Thousand Three Hundred Sixty Only

Brought Forward: 0
Total : 3360
Bill Amount : 3360

I agree I personally liable for the payment of the above statement if the person, company or association indicated by me as bring resposible for payment of the same does not do so.

Guest Signature.



Area Code : 23, Place of supply : Indore, Phone No : 9425093066, GSTIN : 23AAUPN6904E1ZL, PAN No : AAUPN6904E

CHECKOUT TIME IS 10:00 AM
DISPUTES IF ANY WILL BE SUBJECTED TO INDORE JURIDUCTION