


NATARAJ
SAROVAR PORTICO
 Jhansi
 A SAROVAR HOTEL
 A Unit Of Natarajsai Hotels LLP
TAX INVOICE

Guest Name : MR NATH PUNEET	Invoice Number : FM6712BIL0000833
Sharer Name : MR JAIN MUKUL	Invoice Date : 24/04/24
Company Name : MAKE MY TRIP & GOIBIBO	Room No : 320
Address : A- 704 SECTOR 19 NOIDA U.P	Adult : 2
Nationality : INDIAN 201301	Reg No : 1189
Telephone : 9654125337	Room Type : Superior Twin
Billing Instructions : ROOM BTC EXTRA DIRECT	Arrival Date : 23/04/24 19:21
Payment Mode : ROOM BTC EXTRA DIRECT PAYMENT	Departure Date : 24/04/24 12:48
GSTN Number :	Plan Code : CP
	IRN No. :

Date	Ref No	Description	GSTN SAC#	Amount
23-Apr-24		TARIFF 320	996311	3,402.00
23-Apr-24		CGST @ 6.00%		204.12
23-Apr-24		SGST @ 6.00%		204.12
Grand total			Debit	Credit
			3,810.24	0.00
Settlement Details:				3,810.00
A/R Settlements / COMOMMT / MAKE MY TRIP & GOIBIBO / INR / btc / btc				INR 3,810.00

In Words: Rupees Three Thousand Eight Hundred Ten And Twenty-Four Paise Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	3,402.00	204.12
State GST @ 6.00%	3,402.00	204.12
Total Tax Collected		408.24

Guest Signature 

Check in User: ANY

Check Out User: ANY

F.O CASHIER

Nataraj Sarovar Portico
Nataraj Complex, Civil Lines, Station Road, Jhansi - 284001 Tel : 0510 2330800
E Mail : nspj@sarovarhotels.com, Web : www.sarovarhotels.com

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount to these charges.

GSTIN: 09AALFN8321L1ZR

PAN: AALFN8321L

BANK DETAILS: HDFC BANK LTD, CIVIL LINES JHANSI, A/C NO.- 50200025228605, IFSC CODE.- HDFC0000453
BENEFICIARY NAME: NATARAJSAI HOTELS LLP