



Niwara Facility Services LLP
Trade Name : Housemate
Next to Chandan Marble, Adjacent to Indian oil petrol pump,
Tulja Bhawani Nagar, Kharadi, Pune, Maharashtra-411014

TAX INVOICE

GSTN : 27AASFN1264F1Z3 || PAN : AASFN1264F || PLACE OF SUPPLY : MAHARASHTRA - 27

Guest Name : MR MAHENDRA GAUTAM
Guest Address : SATNA , MADHYA PRADESH IN-MP IN
Company Name : Free Independent Travelers
Company Address : Pune-411014, IN-MH- 411014
GSTN Number :
Billings Inst. : Direct

GST Invoice No : 8587FMBIL0000612
Invoice Date : 29/04/2024
Room No / Type : 311 / DLX
No of Guest /Meal : 1 / 0 / 0 / EP
Confirmation No : 0
Arrival : 29/04/2024 1:59
Departure : 29/04/2024 12:18
Nationality : India
Checkin User : ADARSH
Checkout User : ADARSH
Ref# No :

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
29/04/24		Tariff (Room No.:311)	996311	0.00	1428.58	1428.58
29/04/24		Central GST @6.00%		0.00	85.71	1514.29
29/04/24		State GST @6.00%		0.00	85.71	1600.00
29/04/24	203	Advance(C.Card)		-1600.00	0.00	0.00
Day Total				-1600.00	1600.00	0.00
Net Amount:				-1600.00	1600.00	0.00

In Words: Rupees Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	1428.58	85.71
State GST @ 6.00%	1428.58	85.71

Link Room : 311

Settlement Details:

Cash / INR / 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I also agree that all charges contained int this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

ADARSH
Adarsh Gautam

Cashier Signature

Authorised Signatory

Duty Manager

Guest Signature