

GST ID :
Original Bill :
Original Bill date :

TAX INVOICE
27.07.24



INVOICE

Mr. Aggarwal Sunil
A-201, Medinova C GHS
Limited Plot no. 56
Gurgaon HR 122011
India

Bill No. : -131232
Page : 1 of 1
Room No. : 314
Rate : 5300 INR
Guests : 1
Arrival : 26-JUL-24 20:07:00
Departure : 27-JUL-24 07:33:00
Printed By / On : DEV 27-JUL-24 07:33:59
Membership :
Confirmation No. : 14011668

Guest Name : Mr. Aggarwal Sunil
Travel Agent :
Company :
Property Tax ID : 03AABFB2884N1ZD
Billing :

Date	Description	Reference	Debit	Credit
26.07.24	Advance Deposit Transferred at Check IN	Paytm		5,000.00
26.07.24	Package Rate		5,300.00	
26.07.24	CGST ON ROOM 6%		318.00	
26.07.24	SGST ON ROOM 6%		318.00	
27.07.24	VISA/MASTER PAYTM			936.00

Total	INR	5,936.00	5,936.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,300.00	318.00	318.00	0.00	0.00	0.00

CASHIER

Checkout By: Dev Panchal

GUEST'S SIGNATURE

Park Plaza - Zirakpur (A unit of BTC)
Ambala-Chandigarh Highway Zirakpur-140603 Punjab-India
T: +91 1762-665 666 | F: +91 1762-665 667

ORIGINAL FOR RECIPIENT