

**HOTEL**

*Mandadeep*

**Tax Invoice**

135/A, TADIWALA ROAD,  
PUNE 411 001.  
Ph : 020 - 26057089 / 26059708

M/S. Mr. / Mrs.

*Umesh Sawant*

GST No. :

**BILL NO. 00619**

NO OF PERSONS **I**

ARR. DATE : *3/7/24*


DEP. DATE : *3/7/24*

RATE : *1200/-*

ARR. TIME *5:30AM*

DEP. TIME : *10:15pm*

ROOM NO. : *204*

Date			<i>3/7/24 to</i>	<i>3/7/24</i>		<i>= 1 day</i>
Lodging Charges			<i>1200x1</i>			<i>= 1200/-</i>
Pantry						<i>7</i>
Laundry						
Others						<i>1200/-</i>
						
			Less Adv. Recvd.		SGST	<i>6% Add. 72/-</i>
			Now Receivable		CGST	<i>6% Add. 72/-</i>
					Gross Total	<i>1344/-</i>

GST NO. : 27ACHPS9060M1ZV  
SAC : 9963

**GUESTS SIGNATURE**

*[Signature]*  
For Manager