



TAX INVOICE

NAME : DINESH MAHAJAN
 KETAN PATEL
 MOBILE NO. :
 NO. OF GUEST : 2
 ARR. DATE & TIME : 12/08/2024 05:57 AM

NATIONALITY : Indian
 Indian
 REG. CARD NO. : 1291
 BILL NO. : 1281
 DEP. DATE & TIME : 12/08/2024 12:19 PM

DATE	ROOM NO.	ROOM TARIFF	DISC.	RECOV. ROOM TARIFF	EXTRA BED / GUEST	CGST AMOUNT	SGST AMOUNT	GUEST PAID OUT	F&B	LNDR	Others	TOTAL
12/08/2024	108	3000.00	1571.40	1428.60		@6.00% 85.72	@6.00% 85.72					1600.04
12/08/2024	108											
TOTAL		3000.00	1571.40	1428.60		85.72	85.72					1600.04

GSTIN : 24AAFFS2793H1Z1 SAC : 996311

Round off -0.04
 Bill Amount 1600

Payment Mode : Cash
 Ref. Name : WALK-INN
 Company :
 Telephone : MUMBAI
 Address :

NET RECEIVABLE: ***1600.00**



NADIM

GUEST SIGNATURE