



NEW DELHI YMCA
Established 1927

NEW DELHI YMCA TOURIST HOSTEL

GATE NO 1, JAI SINGH ROAD, NEW DELHI - 110001

Tel (91) 011 43644000, 43644047 Toll Free No 18001219887

E : reservation@newdelhiymca.in W : www.newdelhiymca.in

TAX INVOICE

Page 1 of 2

Company Name	: BILL TO TRAVEL GURU 1 NGT CP	GST BILL No.	: 3831
Guest Name	: MR RAO VENKATESHWAR K M	GST BILL No.	: FM0025BIL0003831
2nd Guest Name	:	Invoice Date & Time	: 12/09/24 8:30
Other Guest Names	:	Reference No.	:
Guest Address	: ,,	Reg No	: 5907
		Room No/Plan	: 359 CP
		Reservation #	: 0
		Total Pax	: 1
Nationality	: INDIAN	Arrival Date	: 12/09/24 1:09
Email ID	:	Departure Date	: 12/09/24 8:30
Mobile	:	GST No	: 07AAATN1200H1Z6
GSTIN Number	:	PAN No	: AAATN1200H
Company Address	:	CIN No	: U99999DLI909NPL000397

Date	Ref No	Description	SAC	Amount	Advance	Balance
12/09/24	8049	Dinning Hall	996331	33.34	0.00	33.34
12/09/24	8049	State GST @ 2.50%		0.83	0.00	0.83
12/09/24	8049	Central GST @ 2.50%		0.83	0.00	0.83
12/09/24	4525	TRANSENT MEMBERSHIP FEE	996322	42.37	0.00	42.37
12/09/24	4525	Central GST @ 9.00%		3.81	0.00	3.81
12/09/24	4525	State GST @ 9.00%		3.81	0.00	3.81
12/09/24		Tariff 359	996322	2,950.00	0.00	2,950.00
12/09/24		Central GST @ 6.00%		177.00	0.00	177.00
12/09/24		State GST @ 6.00%		177.00	0.00	177.00
12/09/24		Continental Plan	996331	600.00	0.00	600.00
12/09/24		State GST @ 2.50%		15.00	0.00	15.00
12/09/24		Central GST @ 2.50%		15.00	0.00	15.00
12/09/24	8057	Dinning Hall	996331	60.00	0.00	60.00
12/09/24	8057	State GST @ 2.50%		1.50	0.00	1.50
12/09/24	8057	Central GST @ 2.50%		1.50	0.00	1.50
12/09/24	3528	Advance(Cash)		0.00	-98.00	-98.00
12/09/24 Total:				4,081.99	-98.00	3,983.99

Grand Total: 4,081.99 -98.00 3,983.99

Round Off: 0.01 **Net Amount:** 3,984.00

Net Payable: Rupees Three Thousand Nine Hundred Eighty-Four Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 2.50%		17.33
Central GST @ 6.00%		177.00
Central GST @ 9.00%		3.81
State GST @ 2.50%		17.33
State GST @ 6.00%		177.00
State GST @ 9.00%		3.81
Total Tax Collected		396.28

Settlement Details:

Bill on Hold / BILL TO TRAVEL GURU 1 NGT CP / INR / BILL TO TRAVEL GURU 1 NGT CP / BILL TO TRAVEL GURU 1 NGT CP 3,984.00

Please deposit your Room Key

I Agree that I am responsible for the full payment of this Bill in the event it is not Paid by the company / organisation / person indicated. All disputes are subject to Delhi Jurisdiction

PLACE OF SUPPLY : DELHI

JOSEPH

F.O.E / F.O.A.

F.O.M / DM

Guest Signature

Guest Signature



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GSTIN Number	:	PAN No	: AAATN1200H
Company Address	:	CIN No	: U99999DLI909NPL000397

Date	Ref No	Description	SAC	Amount	Advance	Balance
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Bill Summary :

Advance(Cash)	-98.00
Continental Plan	600.00
Dinning Hall	93.34
Tariff	2,950.00
TRANSENT MEMBERSHIP FEE	42.37
Central GST	198.14
State GST	198.14
Net Total	3,983.99

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