



INVOICE No. 1725  
25/09/2024 23.25

Business Hotel

TAX INVOICE

**Date** : 25/09/2024

**Guest Name** : SAWANT UNMESH Mr., **Name of the Hotel** THE LIVING HUB

**Company Name** : **Address of the Hotel** C.S.No.331/C, E Ward  
Dabholkar Corner New Shahupuri,  
Kolhapur - 416003

**Company Address** : **GSTIN** 27AAXFV0324K1ZO

**GSTIN** : **TIN Number**

**Invoice Number** : 1725 **PAN Number**

**Booking ID** : 10003001 **Contact Details** 0231 - 2665565

**Reg/GRC Number** : 1685 **Email ID** reservations@hotellivinghub.com

**Room No.** : 205 **Website**

**Room Type** : TWIN **State Initial** Maharashtra

**Number of Guests** : 1/0/0 **State Code** 27

**Nationality** : Indian **Place of Supply** Maharashtra

**Meal Plan** :

**Guest Address** : RACOLD, Pune, Maharashtra, IN

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
25/09/2024	20:54	25/09/2024	23:25	1

Date	Description	Reference	SAC	Debit (INR)	Credit (INR)
25/09/2024	ROOM CHARGE	FOR FRESHN	996311	714.29	
25/09/2024	SGST ROOM	FOR FRESHN		42.86	
25/09/2024	CGST ROOM	FOR FRESHN		42.86	
25/09/2024	ADJUSTMENT DEBIT				-0.01
<b>Total</b>				<b>800.01</b>	<b>-0.01</b>
<b>Payment Received</b>				<b>-800.00</b>	
<b>Balance Due</b>				<b>0.00</b>	

Invoice Amount : EIGHT HUNDRED ONLY

Pay Mode : CASH

\*\*\*GST Summary\*\*\*

SAC	Taxable Amount	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	714.33	6.00%	42.86	6.00%	42.86	85.72
Others (Non-GST)	-0.05	0.00%	0.00	0.00%	0.00	0.00
<b>Total</b>	<b>714.28</b>		<b>42.86</b>		<b>42.86</b>	<b>85.72</b>

Payment Summary

Date	Description	Reference	Amount
25/09/2024	UPI PAYMENTS	083419	-800.00