

Tax Invoice

HOTEL

Mandadeep

M/s. Mr. / Mrs. Universal Services

135/A, TADIWALA ROAD,

PUNE 411 001.

Ph.: 020 - 26057089 / 26059708



GST No. : _____

BILL NO.

NO OF PERSONS 1

ARR. DATE : 11/10/24

DEP. DATE : 11/10/24

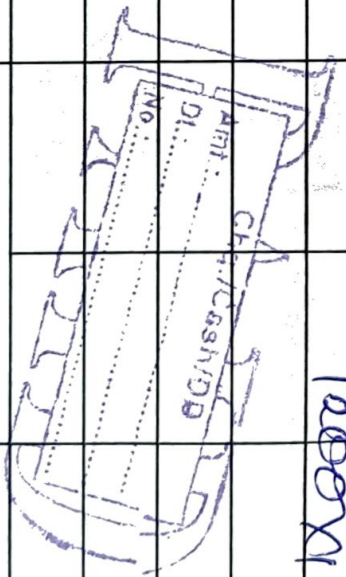
RATE : 1200/-

ARR. TIME 2:30 AM

DEP. TIME : 10pm

ROOM NO.: 203

Date							
Lodging Charges		<u>11/10/24 to 11/10/24</u>	<u>1200/-</u>				<u>1200/-</u>
Pantry							
Laundry							
Others							
GST NO. : 27ACHPS9060MIZV							
SAC : 9963							
Less Adv. Recvd.				SGST		Add.	
Now Receivable				CGST		Add.	
						Gross Total	
						<u>1344/-</u>	



GUESTS SIGNATURE

[Signature]
For Manager