

**TAX INVOICE**

<b>CENTRAL PARK HOTEL</b> Opp. Reliance petrol pump Kp Road ,Adoor Adoor - 691523		Invoice no:61			
		Buyer's Order No.		10/23/2024	
GSTIN: PAN: AAFFC6222M Contact: +91 9188779423 E-Mail: <a href="mailto:centralparkadoor@gmail.com">centralparkadoor@gmail.com</a>		ROOM NO -107		Mode/Terms of Payment Chq/Neft,RTGS	
				<b>DATE</b>	<b>TIME</b>
		<b>CHECKED IN</b>	<b>10/22/2024</b>	<b>18.10PM</b>	
<b>SYAMKUMAR.P.S</b> <b>PALACKAL VELI</b> KADAKKARAPPALLY P.O CHERTHALA  PIN: State: KERALA PAN/IT No : GSTIN: Place of Particular		<b>CHECKED OUT</b>	<b>10/23/2024</b>	<b>10.00AM</b>	
SI No.	Particulars Description of Services	GST Rate	Amount		
01.	<b>ROOM RENT</b>		<b>2000.00</b>		
		<b>CGST</b>	<b>120.00</b>		
		<b>SGST</b>	<b>120.00</b>		
			<b>Total</b>	<b>2240.00</b>	
<i>E. &amp; O.E</i>					
HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount
0	<b>2000</b>	<b>6 %</b>	<b>120</b>	<b>6 %</b>	<b>120</b>
<b>TOTAL</b>					
<b>Declaration</b>			<b>Company's Bank Details</b>		
we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature			Bank Name : CSB BANK		
			Account No :011100942253195001		
			Br & IFS Code : ADOOR &CSBK0000111		
			for		
			<b>Authorised Signatory</b>		