

GST ID : 06AADCM5146R1ZZ

TAX INVOICE

Original Bill :

18.10.24

Original Bill date :



INVOICE

MAKE MY TRIP (INDIA) PVT LTD
306C, Gurdev Nagar,
Gurdev Nagar,
Ludhiana PB
India

Bill No. : -135503
 Page : 1 of 1
 Room No. : 707
 Rate :
 Guests : 1
 Arrival : 17-OCT-24 19:59:00
 Departure : 18-OCT-24 11:01:00
 Printed By / On : SONIA 18-OCT-24 11:01:40
 Membership :
 Confirmation No. : 14515175

Guest Name : Mr. Sunil Agrawal
 Travel Agent : MAKE MY TRIP (INDIA) PVT LTD
 Company :
 Property Tax ID : 03AABFB2884N1ZD
 Billing : CP SUP DBL RM TO MMT 15% DISC ON F&SB

Date	Description	Reference	Debit	Credit
17.10.24	Bed and Breakfast		5,557.50	
17.10.24	CGST ON ROOM 6%		333.45	
17.10.24	SGST ON ROOM 6%		333.45	

Total	INR	6,224.40	0.00
Balance	INR	6,224.40	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,557.50	333.45	333.45	0.00	0.00	0.00

CASHIER _____

Checkout By: Sonia Chaudhary

GUEST'S SIGNATURE _____

Park Plaza - Zirakpur (A unit of BTC)
Ambala-Chandigarh Highway Zirakpur-140603 Punjab-India
T: +91 1762-665 666 | F: +91 1762-665 667

DUPLICATE FOR SUPPLIER