

GST ID :  
Original Bill :  
Original Bill date :

TAX INVOICE  
18.10.24



# INVOICE

Mr. Sunil Agrawal  
A-201, Medirova C  
GHS Limited Plot-G  
Gurgaon HR 122011  
India

Bill No. : -135504  
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 11:01:43  
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	In Room Dining Evening Food	Room# 707 : CHECK# 7941 [1]	573.75	
17.10.24	CGST & SGST -18%	Room# 707 : CHECK# 7941 [1]	103.28	
18.10.24	VISA/MASTER PAYTM			677.03

Total	INR	677.03	677.03
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	677.03	0.00	0.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: Sonia Chaudhary

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