Tax Invoice

HOTEL
Nandadeep

135/A, TADIWALA ROAD,
PUNE 411 001.
Ph .: 020 - 26057089 / 26059708

M/s. Mr. / Mrs. Unmesh Sawant

GST No. :

BILL NO. 01447

NO OF PERSONS I
RATE : 1200
ROOM NO.: 205

ARR. DATE : 04/11/2024
ARR. TIME 9:00 PM

DEP. DATE : 06/11/2024
DEP. TIME : 6:30 Am

Date			04/11/2024 to 06/11/2024					2days
Lodging Charges			1200x2					2400
Pantry								
Laundry								
Others								
						SGST	6% Add.	144
						CGST	6% Add.	144
GST NO. : 27ACHPS9060M1ZV			Less Adv. Recvd.					
SAC : 9963			Now Receivable	2688/-			Gross Total	2688

GUESTS SIGNATURE

For MANAGER