

**TAX INVOICE**

PH. : (0231) 2652996, 2661642



**HOTEL *New Chalukya***  
**DORMITORY DIVISION**  
515-E Ward, New Shahupuri  
KOLHAPUR - 416 001 Maharashtra

No. : **76928** DATE : *7/11/2024*  
ARRL. DATE : *6/11/2024* TIME : *5:30 Pm*  
DEP. DATE : *7/11/2024* TIME : *10:25 Am*  
BED. NO. : *4* NO. OF PERSONS : *1*  
NAME : *Vmesh Jagtap*  
*Sahaji*

PARTICULARS	AMOUNT
BED CHARGES	<i>250/-</i>
GSTIN : 27AABFH6111N1ZD	-
CGST 6%	<i>15/-</i>
SGST 6%	<i>15/-</i>
TOTAL	<i>280/-</i>
LESS ADVANCE RECEIPT NO <i>80703</i>	<i>500/-</i>
RECEIVED CASH	-
REFUNDED CASH	<i>220/-</i>

Subject to Kolhapur Jurisdiction

*[Signature]*  
Customer's Signature

*[Signature]*  
CASHIER