

HOTEL SATYA SHREE

C-24/2 MAHAKAL VANIJYA KENDRA , NANAKHEDA OPPOSITE COSMOS MALL , UJJAIN

Tel/Fax No: , Mob No: 9301201658

Email: hotelsatyashree.0734@gmail.com / Website:

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice Date : 19/11/2024 11:04:12

REG NO. : 271

ROOM NO. : 202

BILL NO. : 267

CHECK-IN : 19/11/2024 6:56:00

CHECK-OUT : 19/11/2024 11:04:12

NO OF GUEST : 2

GUEST NAME : MR. ketan patil mr shishir bhoiete
CONTACT : 8055705500
ADDRESS : pune

CITY : pune STATE :

GUEST COMPANY DETAIL :

NAME :

ADDRESS :

CONTACT :

GSTIN :

Date	Tariff	Dis Amt	Tariff After Dis	Early Checkin	Extra Person	GST %	CGST Amt	SGST Amt	IGST Amt	Net Amt
19/11/2024	2500.00	1250.00	1250.00	YES	0.00	12.00	66.96	66.96	0.00	1250.00
19/11/2024	2500.00	1250.00	1250.00	NO	0.00	12.00	66.96	66.96	0.00	1250.00
	5000.00	2500.00	2500.00	YES	0.00		133.92	133.92	0.00	2500.00

Total : 2232.16

GST : 267.84

Total (A) : 2500.00

Total (A-B) : 2232.16

GST (A-B) : 267.84

Room Service : 0.00

Laundry Service: 0.00

Other Charges : 0.00

Maintenance Ch.: 0.00

Restaurant Amt : 0.00

Total Amount : 2500.00

Discount : 0.00

Round Off : 0.00

Grand Total : 2500.00

Total Advance : 0.00

Advance Receipt

No. :

Net Payable : 2500.00

Plan Name : 2
In Words : TWO THOUSAND FIVE HUNDRED ONLY
Payment Mode : | PAYTM-2500.00
Remarks :

NATURE	HSN/ SAC No	Amount	Dis Amt	Taxable	GST %	GST Amt	CGST Amt	SGST Amt	IGST Amt	Net Amt
ACCOMMODATION	996311	5000.00	2500.00	2232.16	12	267.84	133.92	133.92	0.00	2500.00
			2500.00	2232.16		267.84	133.92	133.92	0.00	2500.00

Payment Summary

Date	Receipt No	Total Amt	PAYMENTMODE
19/11/2024	C.A.-271	0.00	
19/11/2024	C.O.-267	2500.00	Paytm-2500.00
		2500.00	

GSTIN :

FOR, HOTEL SATYA SHREE



Guest Signature