



Invoice

Mahalaxmi Comforts
GSTIN No : 29ADOP55810R2ZH

Hanuman Layout, Ram Nagar, Kumta, Karnataka, 581343, India

Phone: 9481834777; E-mail: bookings@mahalaxmicomforts.in; URL: www.mahalaxmicomforts.in

Folio No. : 3873
Invoice No : 3730
Guest Name : Mr. Nagaraj G B
Bill To : Mr. Nagaraj G B
Bill To Address : #98 Ward No.13 Anjaneya Temple Street, Bellary -
583101, Karnataka
State : Karnataka
Bill To GSTIN No :
Source :
Source Of Supply : Kumta

G.R. Card No : 4067
Date of Invoice : 03/12/2024 10:12:50 AM
Room : Executive A/c / 316
No of Person : 1 (A) / 0 (C)
Rate Type : Room Only
No of Nights : 1
Date of Arrival : 02/12/2024 06:18:00 PM
Date of Departure : 03/12/2024 10:12:47 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	1,598.21	1,598.21	0.00	1,598.21	95.89 6.00 %	95.89 6.00 %	0.00 0.00 %	0.00
Total					1,598.21	0.00	1,598.21	95.89	95.89	0.00	0.00

Total Payable Amount

One thousand seven hundred and ninety

Payment Date	Description	Amount
02/12/2024	Google Pay - 3824	1,790.00
Total		1,790.00

Total Charges(Rs) :	1,598.21
Total Discount(Rs) :	0.00
Total SGST(Rs) :	95.89
Total CGST(Rs) :	95.89
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	1,789.99
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.01
Total Payable(Rs) :	1,790.00
Total Payment(Rs) :	1,790.00
Balance(Rs) :	0.00

Remark :

This Folio is in : Rs
Reception (C/I) : bharat
Cashier (C/O) : bharat
Date : 03/12/2024 10:12:50 AM
Page : Page 1 of 1

(Guest Signature)

We hope you had a Pleasant Stay here.
Thank You, Do visit us again.

*This is a Computer Generated Invoice, Hence Doesn't
require Signature*

For, Mahalaxmi Comforts

Damy
Manager