

**Tax Invoice**

**HOTEL**

**Mandadeep**

Azishon Ashraf Jindani Pvt. <sup>136/A</sup> TADIWALA ROAD,  
PUNE 411 001.

Ph. : 020 - 26057089 / 26059708

M/S. Mr. / Mrs. Umresh Sarda

GST No. : 27AAOCA70M2M2A

BILL NO. **01881**



NO OF PERSONS 1

ARR. DATE : 06/01/2018

DEP. DATE : 07/01/2018

RATE : 1300

ARR. TIME 6:10 Am

DEP. TIME : 6:10 Am

ROOM NO. : 102

| Date                       |  |                          |        |             |    |        |
|----------------------------|--|--------------------------|--------|-------------|----|--------|
| Lodging Charges            |  | 06/01/2018 to 07/01/2018 | 1300x1 |             |    | 1300 ✓ |
| Pantry                     |  |                          |        |             |    |        |
| Laundry                    |  |                          |        |             |    |        |
| Others                     |  |                          |        |             |    |        |
| GST NO. : 27AACHPS9060M1ZV |  | Less Adv. Recvd.         |        | CGST        | 6% | Add.   |
| SAC : 9963                 |  | Now Receivable           |        | CGST        | 6% | Add.   |
|                            |  |                          |        | Gross Total |    | 1456 ✓ |

**GUESTS SIGNATURE**

*[Signature]*  
FOOD MANAGER