



Shri Mata Vaishno Devi Shrine Board

SMVD Sports Complex, Katra, Jammu and Kashmir 182301

GST No. 01AAETS9822J1ZC

Accommodation Tax Invoice

(Original for Recipient)

Category	Booking Id	Mode of Payment
B2C	ACO240501-PDH0198	Online
Reference Number	Date of Booking	Time of Booking
96221931514	01/05/2024	10:39 AM
Invoice Date	Invoice No	Complex
01/05/2024 & 10:39 AM	ATIB240504EL14	Vaishnavi Bhawan
Accommodation Type	Check-In Date	Check-Out Date
Room	01-07-2024	02-07-2024
Room Tariff (₹)	Check-In Time	Check-Out Time
Rs.1,100.00	10:00	10:00
Number of Rooms		
1		

Details of the Pilgrim/s

S.No.	Name of Person	Gender (M/F)	Age	ID Proof Type	ID Proof Number	Status
1	Arvind Kumar Meena	Male	20	PAN CARD	GYRPM1060D	Confirmed
2	Amit Kumar Meena	Male	19	AADHAAR CARD	474404014545	Confirmed

Email Address	:	arvind9871293166@gmail.com
Mobile No	:	8851520905
Place Of Supply	:	Katra, J&K (01)
SAC Code	:	SAC Code : 996311 : Accommodation Services
Reverse Charge	:	No

Services	Amount(Rs.)
Declared Room tariff	982.14
Extra Person Charge	0.00
CGST @ 6.0%	58.93
SGST @ 6.0%	58.93
Total	1,100.00

(One Thousand One Hundred Rupees Only)

*This is a computer generated Invoice, no signature required.