

# LE POSHE BY SPARSA

A UNIT OF NEST HOTELS & RESORTS LTD

KODAIKANAL PVT LTD.Managed by Auromatrix Hotels Pvt Ltd.,No.25,Sivanadi Road, Kodaikanal, Tamil Nadu- 624 101

Phone: 04542-248700 , 04542-240514

E-Mail: reservations@leposhehotel.com Web: www.leposhehotel.com

GSTIN: 33AAACN3041M1ZO State: TAMIL NADU

## TAX INVOICE

<b>Guest</b> : M/s.GB INTERNATIONAL G-32 TRIVENI COMMERCIAL COMPLEX, SHEIKH SARAI, NEW DELHI 110017 GSTIN: 07AADPR3487M1Z3 State: DELHI  <b>Company</b> : GB INTERNATIONAL  <b>Bill Instruction</b> : DIRECT <b>Linked Rooms</b> : 601,603,503,701	<b>Invoice No</b> : FORR22039 <b>Invoice Date</b> : 01/10/19 16:35 <b>Arrival Date</b> : 30/09/19 14:17 <b>Departure Date</b> : 01/10/19 16:35 <b>Pax</b> : 3 <b>A:3</b> <b>C:0</b> <b>Room No</b> : 502 <b>Nights</b> : 1 <b>Reg / Reserve No</b> : 41065 / 32244 <b>Room Type / Plan</b> : DLX / AP <b>Nationality</b> : INDIAN
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Date	Ref No	SAC Code	Description	Debit	Credit	Balance
30/09/19		996311	Tariff -( 601 )	2,000.00		
30/09/19		996311	CGST 6% -( 601 )	120.00		
30/09/19		996311	SGST 6% -( 601 )	120.00		
30/09/19		996311	Tariff -( 603 )	2,000.00		
30/09/19		996311	CGST 6% -( 603 )	120.00		
30/09/19		996311	SGST 6% -( 603 )	120.00		
30/09/19		996311	Tariff -( 503 )	2,000.00		
30/09/19		996311	CGST 6% -( 503 )	120.00		
30/09/19		996311	SGST 6% -( 503 )	120.00		
30/09/19		996311	Tariff -( 701 )	2,000.00		
30/09/19		996311	CGST 6% -( 701 )	120.00		
30/09/19		996311	SGST 6% -( 701 )	120.00		
30/09/19	9486	996332	FLAVOURS -( 701 )	6,400.00		
30/09/19	9487	996332	FLAVOURS -( 701 )	9,600.00		
30/09/19	9488	996332	FLAVOURS -( 701 )	1,300.00		
30/09/19	9489	996332	FLAVOURS -( 701 )	8,000.00		
30/09/19		996311	Tariff -( 502 )	2,000.00		
30/09/19		996311	CGST 6% -( 502 )	120.00		
30/09/19		996311	SGST 6% -( 502 )	120.00		
<b>Day Total</b>				<b>36,500.00</b>	<b>0.00</b>	<b>36,500.00Dr</b>
01/10/19	INHADV3	996311	Receipt-Setl Funds Transfer -( 502 )		22,000.00	
01/10/19	INHADV3	996311	Receipt-Setl Funds Transfer -( 502 )		10,000.00	
01/10/19	INHADV3	996311	Receipt-Setl Funds Transfer -( 502 )		4,500.00	
<b>Day Total</b>				<b>0.00</b>	<b>36,500.00</b>	<b>0.00Cr</b>
Round Off Amount					0.00	
<b>Grand Total</b>				<b>36,500.00</b>	<b>36,500.00</b>	<b>0.00</b>

\*\*\* Bill Summary \*\*\*

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY

MATHEW

Cashier Signature

Guest Signature

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**Pax** : 3 **A:3 C:0**

**Room No** : 502 **Nights** : 1

**Reg / Reserve No** : 41065 / 32244

**Room Type / Plan** : DLX / AP

**Nationality** : INDIAN

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
			Tariff	10,000.00		
			CGST 6%	600.00		
			SGST 6%	600.00		
			FLAVOURS	25,300.00		
			Setl Funds Transfer	-36,500.00		
				-----		
			Total	0.00		
<b>Settlement</b>			<b>Amount</b>			
Cash			0.00			

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MATHEW

**Cashier Signature**

**Guest Signature**