Hotel Name: Top3 Lords Re		NVOICE	
	REE TOP RESORT AND SPA PVT LTD		
	d 2, Budhel - Vertej Cross Road, Near	page named Rump (5 Kms fro	m Top3 Multiplex)
CIN:	u 2, budnei - Vertej Cross Road, Near	BPCL Petroi Pullip (3 Kills 110)	ПОРО
GSTIN: 24AADCT1544N1Z8			
PAN No: AADCT1544N			
	2011 1 1 1 1	Inv	oice Details:
Traveller Name:	Billed To:	Invoice Serial No:	TLR-17-00158
	Aditya Vashisth	Advanced Receipt No:	TLRAR-17-00158
Traveller Email:	adityavashisth78@gmail.com	Date of Booking:	2017-11-18 16:57:38
Traveller Phone No.:	7042110440	Date of Invoice:	2017-11-21 23:00:58.729649
Company Name:		Place of Supply:	Bhavnagar
Company Phone No:		SAC/HSN Code:	996311
Company Email:		G.EGITISI.	
Company Address: Company GSTIN No:		Description:	Room or unit accommodation services provided by hotels, inn, guest house, clubs, etc
	Descr	iption:	
Booking ID : 26463468			
Check In: 2017-11-19			
Check Out : 2017-11-21			
Room Type: Cottage Room			
No. of Rooms: 1 and No. of N	lights: 2		
Room Charges			3694.08
Extra		0.00	
Taxable Value		3694.08	
Declared Tariff for Room 1 Night 1		2555.00	
		2555.00	
Declared Tariff for Room 1 Ni	ght 2		2555.00
Declared Tariff for Room 1 Ni			2555.00 166.23
	nt 1 Charges		
CGST @ 9.0% for Room 1 Nigh	nt 1 Charges Night 1 Charges		166.23
CGST @ 9.0% for Room 1 Nightate GST @ 9.0% for Room 1 1	nt 1 Charges Night 1 Charges nt 2 Charges		166.23
CGST @ 9.0% for Room 1 Nightate GST @ 9.0% for Room 1 Night	nt 1 Charges Night 1 Charges nt 2 Charges		166.23 166.23
GGST @ 9.0% for Room 1 Nightate GST @ 9.0% for Room 1 Night GST @ 9.0% for Room 1 Nightate GST @ 9.0% for Room 1 N	nt 1 Charges Night 1 Charges nt 2 Charges	Four	166.23 166.23 166.23
CGST @ 9.0% for Room 1 Nightate GST @ 9.0% for Room 1 Nightate GST @ 9.0% for Room 1 Nightate GST @ 9.0% for Room 1 Net Amount Paid	nt 1 Charges Night 1 Charges nt 2 Charges		166.23 166.23 166.23 1NR 4359.00