



Place of Supply : Ankleshwar
Date of Supply : 20-12-2017

GSTIN : 24AAFFH7022L1ZF

TAX INVOICE

Name : MR. SAKET SHUKLA
Address : E-GLOBAL
DELHI

DELHI

Cust.GSTN :

Invoice No. : 2136
Invoice Date : 20-12-2017
Reg.No. : 2136
Arrival : 19-12-2017 17:58
Departure : 20-12-2017 09:34

Room No	FROM Date	TO Date	Person	Rate	Days	Disc./ Day	Taxable Amount	C-GST Amount	S-GST Amount	TOTAL
303	19-12-17 17:58	20-12-17 09:34	1	1390.00	1	284.95	1105.00	66.30	66.30	1237.60
Total :				1390.00	285.00		1105.00	66.30	66.30	1237.60
							Room Amount	1105.00	66.30	1237.60
							Food & Beverages			0.00
							Laundry			0.00
							Phone Calls			0.00
							Out Side Food			0.00
							Miscellenious			0.00
							Total	1105.00	66.30	1237.60
							Round Off			0.40
							Bill Amount			1238.00
							Less :- Advance			0.00
							Amount Receivable			1238.00

Amount In Words : ONE THOUSAND TWO HUNDRED THIRTY-EIGHT Only

Check Out Time 12:00 Noon

HOTEL APEX

Guest Signature

Authorised Signatory

Description	SAC	Taxable Amt.	C-Gst%	C-Gst Am.	S-Gst %	S-Gst Am.
Room Rent	996311	1105.00	6.00	66.30	6.00	66.30

Subject To Ankleshwar Jurisdiction

THANKS FOR STAYING WITH US