[ ] Duplicate for Supplier

GST No.: 24AABFH5690J1Z9

HOTEL MAHARA

3rd Floor, Opp. Omkar Chamber, Near Central Bu Stand, Railway Station Road, Surat 395003 Gujarat Phone: 0261-2432099/090336 38429 Email: Hotel.maharaza429@gmail.com

State Code:

TAX INVOICE

Place of Supply: GUJARAT

Name

: Mr. SANJOG SHASHIKANTT

Bill No.

: 2046 Bill Date: 17-11-2017

Company

**Arrival Date** 

: 14-11-2017 - 20:05

**Address** 

APPYTB RATNAGIRI M.H

Depature Date : 17-11-2017 - 19:25

**RATLAM** 

9687223699

Reg. No.

: 2046 Days

: 1

Room No. : 315

GST No.

Book By:

No of Persons Room Type

: NON AC NON ATTACH-SING

Details	Room No	From	То	Pax	Rate	Days	Amount
ROOM TARIFF	315	14-11-2017	17-11-2017	1	400	3	1200.00

CHECK OUT TIME 24:00 HOURS SUBJECT TO SURAT JURISDICTION ONLY.

**Total Room Tariff** 

1200.00

Pay Mode: CASH

Rs. ONE THOUSAND TWO HUNDRED Only.

**Bill Amount** 

1200.00

CHQ/DD IN FAVOUR OF HOTEL MAHARAJA.

LESS: Advance (-)
FINAL RECEIVABLE

0.00 1200.00

Mr. SANJOG SHASHIKANTT

Prepared By: ADMIN

FOR, HOTEL MAHARAJA

**Guest Signature** 

ger/Receptionist SAC CATEGORY-ROOM OR UNIT ACCOMODATION SERVICES PROVIDED BY HOTEL, INN, GUEST HOUSE, CLUB ETC

<u>SAC</u> RENT

<u>Detail</u> RENT

<u>Taxable</u> 1200.00

SGst% 0.00 <u>SGst</u> 0.00

CGst% 0.00

**CGst** 0.00