

## TAX INVOICE

GSTIN: 37AHUPA8149D1Z4



Adhikar Hotel

Tikkle Road, M.G. Road, VIJAYAWADA - 10.  
Ph: 9100666166, 9849553300  
E-mail: info@adhikarhotels.com

Invoice No. :

57

Date :

7/12/17

POS :

A.P.

Received with thanks Sri / M/s K. Chinni BabuAddress : clo EESL, VisakhapatnamState.....Code :.....GSTIN 37AACCE4248H12NRegst No. 276Check in Date : 7/12/17Time : 06:00 HrsRoom No. 208Check out Date : 7/12/17Time : 22:30 Hrs

DESCRIPTION		SAC	AMOUNT	
			Rs.	Ps.
Days	Rent			
<input type="text" value="1"/>	<input checked="" type="checkbox"/> <input type="text" value="1800"/>	Lodging Charge	1800	00
Guest	Other			
<input type="text"/>	<input type="text"/>	Charges		
		CGST @ 6%	108	00
		SGST @ 6%	108	00
		IGST @ 0%		
Grand Total			2016	00

Total Invoice value in Words..... Two ..... thous and..... and ..... Sixteen ..... hundreds ..... only

Amount of Tax Subject to Reverse Charge....

Customer Signature

  
Authorised Signatory

Verified ok  
K. Chinni Babu