[] Original for Receipient [] Duplicate for Supplier

GST No.: 24AABFH5690J1Z9

HOTEL MAHARAJA

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

TAX INVOICE

State Code:

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

1

Days : 3 Room No. : 315

No of Persons

GST No.

Book By:

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

FOR, HOTEL MAHARAJA

:

Guest Signature

Prepared By: ADMIN

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

SAC RENT <u>Detail</u> RENT

Taxable 1200.00

SGst% 0.00

SGst 0.00

CGst% 0.00

CGst 0.00