MANAGED BY HOTEL AGHARIA PVT. LTD.



Indraprasth Complex, Koparli Char Rasta, N.H. No. 8, Gunjan Chokdi, G.I.D.C., VAPI - 396 195

Phone: (0260) 2426702, 2427823, 2427378, 2434592 • Cell: 09974042103

E-mail: sarvodayhotel@gmail.com

Place of Supply: Vapi

Date of Supply : 21-11-2017

TAX INVOICE

GSTIN: 24AAACH7778K1Z5

Name : MR. Richit Gupta

Address

Invoice No. : 1549

Invoice Date : 21-11-2017

Reg.No. : 1549

Arrival

: 20-11-2017 12:00

Departure

: 21-11-2017 09:30

DELHI Cust.GSTN:

Room No	FROM & TO Date	Pers	son Rate	Days	_			Taxable	C-GST		S-GST		TOTAL
314	20-11-17 12:00	1	4750.04			Days	Rate	Amount	Rate	Amount	Rate	Amount	
314	21-11-17 09:30		1750.00) 1	350.00	0	0.00	1400.00	6.00	84.00	6.00	84.00	1568.00

Total:	1750.00 350.00	0.00 14	100.00	84.00	84.00	1568.00
Room Amount Food & Beverages Laundry Phone Calls		14	00.00	84.00	84.00	1568.00 0.00 0.00
Out Side Food Miscellenious			322.00	28.98	28.98	0.00 379.96 0.00
	Total Round Off	17	722.00	112.98	112.98	1947.96 0.04
	Bill Amount					1948.00
	Less :- Advance					0.00
	Amount Receivab	le				1948.00

Amount In Words: ONE THOUSAND NINE HUNDRED FORTY-EIGHT Only

Check Out Time 12:00 Noon

Hotel Sarvoday

Authorised S

Guest Signature

Description Taxable Amt. C-Gst% C-Gst Am. S-Gst % S-Gst Am. Room Rent 996311 1400.00 6.00 84.00 6.00 84.00 OutSide Food 996332 322.00 9.00 28.98 9.00 28.98

Subject To VAPI Jurisdiction

THANKS FOR STAYING WITH US