

TAX INVOICE

REG NO 1206
 NAME Mr. Rachit Gupta
 COMPANY Treebo Hotels
 ADDRESS 2264GALI BADI PAHAD WALI
 CITY Delhi - 110006, Delhi India
 NATIONALITY Indian
 GSTIN P

BILL NO 1198
 ROOM HOLD 16-10-2017 20:13:51
 CHECK-IN 16-10-2017 20:13:51
 CHECK-OUT 17-10-2017 10:07:09
 BILLING R/R To Company
 BPN 1

| ROOM CHARGES (SAC CODE: 996311) | | | | | | | | | | | | | |
|---------------------------------|-------------|-----|------|-------------|----------|---------|-------|------------|--------|--------|--------|--------|---------|
| DATE | ROOM (TYPE) | PAX | EPax | ROOM TARIFF | DISCOUNT | | EXTRA | NET TARIFF | TAXES | | | | TOTAL |
| | | | | | % | VALUE | | | % SGST | SGST | % CGST | CGST | |
| 16-10-2017 | 402 (EXE T) | 1 | 0 | 4000.00 | 50.49 | 2019.64 | 0.00 | 1980.36 | 6.00 | 118.82 | 6.00 | 118.82 | 2218.00 |
| TOTAL (A) | | | | | | | | 1980.36 | | 118.82 | | 118.82 | 2218.00 |

| FOOD & BEVERAGES CHARGES (SAC CODE: 996331) | | | | | | | | | | | | | |
|---|------|--------|------|--------|------|-------|------|-------|------|-------|------------------|------|---------|
| DATE | FOOD | | | | | | BAR | | | | (FOOD+BAR) TOTAL | PAID | BALANCE |
| | AMT | % SGST | SGST | % CGST | CGST | TOTAL | AMT | % VAT | VAT | TOTAL | | | |
| TOTAL (B) | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| OTHER CHARGES | | | | | | | | | |
|---------------|------|---------|----------|--------|--------|------|--------|------|-------|
| ID | DATE | SERVICE | SAC CODE | AMOUNT | % SGST | SGST | % CGST | CGST | TOTAL |
| TOTAL (C) | | | | 0.00 | | 0.00 | | 0.00 | 0.00 |

| RECEIPTS | | | | |
|-----------|------|------|-----------------|--------|
| ID | Date | Type | Mode of Payment | Amount |
| TOTAL (D) | | | | 0.00 |

PAN NO:
 GSTIN: AAJFH0530PSD001

CARRY BILL AMOUNT (E) 0.00
 BILL AMOUNT (F=A+B+C) 2218.00
 RECEIVED AMOUNT (D) 0.00
 BALANCE AMOUNT (E+F-D) 2218.00

Please leave your key at the desk, bill must be paid on presentation.
 NOTE: DD/Cheque should be in favour of **ROYAL MIRROR GROUP OF HOTELS**
 *** Subject to Mumbai jurisdiction only. ***