

TAX INVOICE

Hotel Name: Hotel Executive

Hotel Legal Entity Name: Executive Guest House Pvt Ltd

Hotel Address: 13, madan mohan malviya marg, opp. U.P. state bridge corp.

CIN:

GSTIN: 09AAACE8974E1ZD

PAN No:

Billed To:		Invoice Details:	
Traveller Name:	Tarun Kumar	Invoice Serial No:	Egh-18-00242
Traveller Email:	tarunkd@yahoo.in	Advanced Receipt No:	EghAR-18-00242
Traveller Phone No.:	918448428408	Date of Booking:	2018-01-22 18:55:15
Company Name:		Date of Invoice:	2018-01-23 23:01:22.332146
Company Phone No:		Place of Supply:	Lucknow
Company Email:		SAC/HSN Code:	996311
Company Address:			
Company GSTIN No:		Description:	Room or unit accommodation services provided by hotels, inn, guest house, clubs, etc
Description:			
Booking ID : 28808174			
Check In : 2018-01-22			
Check Out : 2018-01-23			
Room Type: Deluxe Room			
No. of Rooms: 1 and No. of Nights: 1			
Room Charges	1848.24		
Service Fees/Property Service Fees/ Service Charge	0.00		
Extra	0.00		
Taxable Value	1848.24		
Declared Tariff for Room 1 Night 1	2100.00		
CGST @ 6.0% for Room 1 Night 1 Charges	110.88		
State GST @ 6.0% for Room 1 Night 1 Charges	110.88		
Net Amount Paid	INR 2070.00		
Total in Words	Two Thousand Seventy		
		For [Hotel Executive]	
		(This is a computer generated document and does not require any signature.)	