

TAX INVOICE

Original for Recipient/Duplicate for prodder

**HOTEL BALAJEE**

3, R-ROAD, BISTUPUR

JAMSHEDPUR

Contact No.0657-2364594 / 8789347080

GST NO.: 20AANFH2040L1ZN

Invoice Date. : 25-Mar-23**Invoice No. :** 121**Guest :** Slr. Upender Bharti**Address :****Recipient :****Room No :** 210.**Check in Date:** 25-05-2023**Check in Time:** 20:00:51**Check Out Date:** 26-05-2023**Check Out Time:** 07:01:12**Occupancy:** SINGLE

INDIAN

Place of Supply: 20 - Jharkhand

Description of Services	SAC/HSN	No of Days	Tariff	Amount
Accomodation : NON AC	996311	1	1700	1700.00
Amount In Words : one thousand nine hundred four only			Discount @ %	0.00
			After Discount	1700.00
<u>Bank Details</u>			SGST 6.00 %	102.00
A/C Name HOTEL BALAJEE			CGST 6.00 %	102.00
HDFC BANK LTD.			IGST 12.00 %	0
A/C No. 50200054019978			Total Amount	1904.00
IFSC HDFC0000087				
BRANCH : BISTUPUR, RAM MANDIR				

Guest Signature

Reception