

**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
Accommodation : NON AC	996311	1	1700	1700.00
Amount In Words : one thousand nine hundred four only			Discount @ %	0.00
			After Discount	1700.00
			SGST 6.00 %	102.00
			CGST 6.00 %	102.00
			IGST 12.00 %	0
			Total Amount	1904.00

Bank Details

A/C Name HOTEL BALAJEE

HDFC BANK LTD.

A/C No. 50200054019978

IFSC HDFC0000087

BRANCH : BISTUPUR, RAM MANDIR

Guest Signature

Reception