



## TAX INVOICE

Mr. Sesh Simha  
11231  
Terrace Lane  
Fulton MD 20759  
GST IN

Room Type - ITC1 Double Non Smoking  
Room # - 1118  
Arrival - 30-JUL-18 20:59 Hours  
Departure - 01-AUG-18 09:41 Hours  
Pax - 1 / 0  
Room Rate - INR 10000  
Bill Number # - P07AA1910 0080394  
Confirmation No # - 7281110

Email Id - seshsimha@gmail.com  
Stay points credited to your card : SPGM 45862509947

PAN # AAACI5950L, DVAT TIN # 07350024966 GSTIN Number # 07AAACI5950L1ZC

Date	Description	Reference	Debit	Credit (Amount in INR)
31-07-18	9985-Business Center - Miscellaneous	Room# 1171 : CH Room# 1171 : CHECK# 2016158 Natampally	900.00	
31-07-18	CGST @ 9%	Room# 1171 : CH Room# 1171 : CHECK# 2016158 Natampally	81.00	
31-07-18	SGST @ 9%	Room# 1171 : CH Room# 1171 : CHECK# 2016158 Natampally	81.00	
31-07-18	9963-Food - Pavilion	Room# 1171 : CH Room# 1171 : CHECK# 0367856 Natampally	2,400.00	
31-07-18	CGST @ 9%	Room# 1171 : CH Room# 1171 : CHECK# 0367856 Natampally	216.00	
31-07-18	SGST @ 9%	Room# 1171 : CH Room# 1171 : CHECK# 0367856 Natampally	216.00	
31-07-18	9963-Room Charge Incl. of Breakfast	[NA Pkg. Trx]319 31928939 Natampally Vidya #1171=>Simha S	10,000.00	
31-07-18	CGST @ 14%	[Add: udf.] Natam Natampally Vidya #1171=>Simha Sesh #1118	1,400.00	
31-07-18	SGST @ 14%	[Add: udf.] Natam Natampally Vidya #1171=>Simha Sesh #1118	1,400.00	
01-08-18	American Express Card 379648XXXXX1004 11/20			16,694.00
Total			16,694.00	16,694.00
Balance			0.00	INR
Room Charges			10,000.00	INR
Food & Beverage			2,400.00	INR
Other			900.00	INR
Tax			3,394.00	INR
CGST			1,697.00	INR
SGST			1,697.00	INR
IGST			0.00	INR
CESS 1			0.00	INR
CESS 2			0.00	INR
VAT			0.00	INR

Printed By : NIRBHIK JAIN

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Printed At : 01-AUG-18 19:36 Hours

" You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"

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Billing Instructions Information -  
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.



Checkout By - Rohan Grover

Mr. Sesh Simha