



## 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 0080393  
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)
30-07-18	9963-Food - Dumpukht	Room# 1118 : CH Room# 1118 : CHECK# 0058114	11,345.00	
30-07-18	9963-Non-Alcoholic Beverage - Dt	Room# 1118 : CH Room# 1118 : CHECK# 0058114	800.00	
30-07-18	2208-Indian Liquor - Dumpukht	Room# 1118 : CH Room# 1118 : CHECK# 0058114	475.00	
30-07-18	2208-Indian Liquor - Dumpukht	Room# 1118 : CH Room# 1118 : CHECK# 0058114	6,000.00	
30-07-18	CGST @ 9%	Room# 1118 : CH Room# 1118 : CHECK# 0058114	1,093.05	
30-07-18	SGST @ 9%	Room# 1118 : CH Room# 1118 : CHECK# 0058114	1,093.05	
30-07-18	VAT @ 20%	Room# 1118 : CH Room# 1118 : CHECK# 0058114	1,295.00	
30-07-18	Tips - Dumpukht	Room# 1118 : CH Room# 1118 : CHECK# 0058114	2,200.00	
30-07-18	9984-Rooms Internet	Room# 1118 : Inte Room# 1118 : Internet	299.00	
30-07-18	CGST @ 9%	[Add: 9%.(B)]	26.91	
30-07-18	SGST @ 9%	[Add: 9%.(B)]	26.91	
30-07-18	Travel House Paid Out	apt pickupinv7696 apt pickupinv7696	2,138.00	
30-07-18	9963-Room Charge Incl. of Breakf	[NA Pkg. Trx]319 31920838	10,000.00	
30-07-18	CGST @ 14%	[Add: udf.]	1,400.00	
30-07-18	SGST @ 14%	[Add: udf.]	1,400.00	
31-07-18	9984-Rooms Internet	Room# 1118 : Inte Room# 1118 : Internet	299.00	
31-07-18	CGST @ 9%	[Add: 9%.(B)]	26.91	
31-07-18	SGST @ 9%	[Add: 9%.(B)]	26.91	
31-07-18	9963-Room Charge Incl. of Breakf	[NA Pkg. Trx]319 31928706	10,000.00	
31-07-18	CGST @ 14%	[Add: udf.]	1,400.00	
31-07-18	SGST @ 14%	[Add: udf.]	1,400.00	
01-08-18	American Express Card			52,744.74
	379648XXXXX1004 11/20			

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

Date	Description	Reference	Debit	Credit (Amount in INR)
		Total	52,744.74	52,744.74
		Balance	0.00	INR
		Room Charges	20,000.00	INR
		Food & Beverage	18,620.00	INR
		Other	4,936.00	INR
		Tax	9,188.74	INR
		CGST	3,946.87	INR
		SGST	3,946.87	INR
		IGST	0.00	INR
		CESS 1	0.00	INR
		CESS 2	0.00	INR
		VAT	1,295.00	INR

### 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

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