

TAX INVOICE

Property GST ID : 36AABCI2732H1ZT
Original Bill Date : 16-JUL-2023



INVOICE

Mr. Kanishk Vats

Guest Name : Mr. Kanishk Vats
Travel Agent :
Company : LEGATO HEALTH TECHNOLOGIES INC
GST ID :
Billing Instr. :

Bill No. : IHHC-10389
Page : 1 of 4
Room No. : 302
Rate : 4200 INR
Guests : 1
Arrival : 09-07-23 15:36
Departure : 16-07-23 12:00
Conf. No. : 105096851
Membership : 30810317252967U7
Printed By / On : H6589-
SRBHANDARI@H6589
16-07-23

Date	Description	Reference	Debit	Credit
09-07-23	Deposit Transferred	~Recd:IMPS/318617961501/Mr KANISH/KKBK/X2393/INETI□ IMPS-318617271811		7,928.00
09-07-23	Deposit Transferred	~Recd:IMPS/318616932114/KANIS HK VA/KKBK/X2393/MOBLT□ IMPS-318616220690		25,000.00
09-07-23	Transportation		1,800.00	
09-07-23	CGST 6%		108.00	
09-07-23	SGST 6%		108.00	
09-07-23	Spiceit Lunch Food	~Room# 302 : CHECK# 0014385 [24]	360.00	
09-07-23	Spiceit Lunch Service Charge 5%	~Room# 302 : CHECK# 0014385 [24]	18.00	
09-07-23	F&B CGST 9%	~Room# 302 : CHECK# 0014385 [24]	34.02	
09-07-23	F&B SGST 9%	~Room# 302 : CHECK# 0014385 [24]	34.02	
09-07-23	Accommodation Charges	~[NA Pkg. Trx]110444567	4,200.00	
09-07-23	CGST 6% @ Rooms		252.00	
09-07-23	SGST 6% @ Rooms		252.00	
10-07-23	Spiceit Lunch Food	~Room# 302 : CHECK# 0014461 [24]	448.20	
10-07-23	Spiceit Lunch Service Charge 5%	~Room# 302 : CHECK# 0014461 [24]	22.41	
10-07-23	F&B CGST 9%	~Room# 302 : CHECK# 0014461 [24]	42.35	
10-07-23	F&B SGST 9%	~Room# 302 : CHECK# 0014461 [24]	42.35	
10-07-23	Spiceit Dinner Food	~Room# 302 : CHECK# 0014492 [24]	286.20	
10-07-23	Spiceit Dinner Service Charge 5%	~Room# 302 : CHECK# 0014492 [24]	14.31	

ibis Hyderabad HITEC City

Plot 3/2, Sector II, HUDA Techno Enclave, Near Cyber Towers, Hyderabad - 500081, India

PAN: AABCI2732H, STATE CODE:36 FSSAI: 13616013000410

Phone NO: +91-40-3009 3009 Fax No: +91-40-3009 3099 Email id: H6589-RE@accor.com Web : www.ibis.com/6589

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Date	Description	Reference	Debit	Credit
10-07-23	F&B CGST 9%	~Room# 302 : CHECK# 0014492 [24]	27.05	
10-07-23	F&B SGST 9%	~Room# 302 : CHECK# 0014492 [24]	27.05	
10-07-23	Accommodation Charges	~[NA Pkg. Trx]110946879	4,200.00	
10-07-23	CGST 6% @ Rooms		252.00	
10-07-23	SGST 6% @ Rooms		252.00	
11-07-23	Spiceit Dinner Food	~Room# 302 : CHECK# 0014583 [24]	448.20	
11-07-23	Spiceit Dinner Service Charge 5%	~Room# 302 : CHECK# 0014583 [24]	22.41	
11-07-23	F&B CGST 9%	~Room# 302 : CHECK# 0014583 [24]	42.35	
11-07-23	F&B SGST 9%	~Room# 302 : CHECK# 0014583 [24]	42.35	
11-07-23	Accommodation Charges	~[NA Pkg. Trx]111580062	4,200.00	
11-07-23	CGST 6% @ Rooms		252.00	
11-07-23	SGST 6% @ Rooms		252.00	
12-07-23	Accommodation Charges	~[NA Pkg. Trx]112023828	4,200.00	
12-07-23	CGST 6% @ Rooms		252.00	
12-07-23	SGST 6% @ Rooms		252.00	
13-07-23	Spiceit Lunch Food	~Room# 302 : CHECK# 0014766 [24]	448.20	
13-07-23	Spiceit Lunch Service Charge 5%	~Room# 302 : CHECK# 0014766 [24]	22.41	
13-07-23	F&B CGST 9%	~Room# 302 : CHECK# 0014766 [24]	42.35	
13-07-23	F&B SGST 9%	~Room# 302 : CHECK# 0014766 [24]	42.35	
13-07-23	Accommodation Charges	~[NA Pkg. Trx]112663383	4,200.00	
13-07-23	CGST 6% @ Rooms		252.00	
13-07-23	SGST 6% @ Rooms		252.00	
14-07-23	Accommodation Charges	~[NA Pkg. Trx]113225162	4,200.00	

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Date	Description	Reference	Debit	Credit
14-07-23	CGST 6% @ Rooms		252.00	
14-07-23	SGST 6% @ Rooms		252.00	
15-07-23	Spiceit Lunch Food	~Room# 302 : CHECK# 0014924 [33]	448.20	
15-07-23	Spiceit Lunch Service Charge 5%	~Room# 302 : CHECK# 0014924 [33]	22.41	
15-07-23	F&B CGST 9%	~Room# 302 : CHECK# 0014924 [33]	42.35	
15-07-23	F&B SGST 9%	~Room# 302 : CHECK# 0014924 [33]	42.35	
15-07-23	Accommodation Charges	~[NA Pkg. Trx]113877509	4,200.00	
15-07-23	CGST 6% @ Rooms		252.00	
15-07-23	SGST 6% @ Rooms		252.00	
16-07-23	Visa Card XXXXXXXXXXXX7310 XX/XX			5,965.89

Amount in Words : **THIRTY EIGHT THOUSAND EIGHT
HUNDRED NINETY THREE AND EIGHTY NINE**

Total	INR	38,893.89	38,893.89
Balance	INR	0.00	

IGST STATEMENT:-

"SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING
WITHOUT PAYMENT OF INTEGRATED TAX"

HSN/SAC CODE	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	CESS TAX2	VAT
996311	29,400.00	1,764.00	1,764.00	0.00	0.00	0.00	0.00
996412	1,800.00	108.00	108.00	0.00	0.00	0.00	0.00
996332	2,524.23	230.47	230.47	0.00	0.00	0.00	0.00

PLEASE DEPOSIT YOUR ROOM KEY CARD AT CHECK OUT. CHECK OUT TIME IS 12 NOON.PAYMENT ON
PRESENTATION OF BILL SUBJECT TO
HYDERABAD JURISDICTION.

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Cheque in favor of "IBIS Hyderabad Coll – Unit of IGHPL"

PAN: AABCI2732H, STATE CODE:36 FSSAI: 13616013000410

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Sreejana BHANDARI