

**SRI SAMMED SHIKHARJEE VIKAS SAMITY (REGD.)****UTTAR PRADESH PRAKASH BHAWAN****ISO 9001:2015**

Kund- Kund Marg Madhuban, Shikharji, Giridih (Jharkhand)

Tel- 9939800471/8789752150 // [www.shikharjiup.org](http://www.shikharjiup.org)Email- [info@shikharjiup.org](mailto:info@shikharjiup.org)GSTIN-  
20AAFTS4024F1Z0

PAN- AAFT4024F

**TAX INVOICE**

Customer ID:	2	Bill No:	067
Guest Name:	Firstname Lastname	No. Of Person:	2 Member
Company:	Company name	Arrival Date & Time:	06-05-2023 02:51 PM
Address:	Address City: City State: Jharkhand	Dept Date & Time:	07-05-2023 02:51 PM
R.Maint.Chg:	900 Rupees Only....	Total Rooms:	1
Room No:	A-2		

Date	R.Maint.	Locker	Misc. Income	Extra Bed	Dining Hall & Kitchen	Recreation Hall	Lobby	Function Charge	Sub Total Rs.
06-05-2023	900.00								900.00

Mode of Payment- Cash,, Advance Receipt No.1 Pay Rupees - <b>Refund Three hundred Twelve</b> Only /.. Comments:-	Taxable Value	900.00
	SGST 6%	54.00
	CGST 6%	54.00
	Total	1,008.00
	Advance	1,212.00
	other Amount Add or less	0.00
	Net Amount	-204.00

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996311	900	6%	54.00	54.00
	900	6%	54.00	54.00
<b>TOTAL</b>	<b>900</b>		<b>108.00</b>	<b>108.00</b>

DECLARATIONFOR SRI SAMMAD SHIKHARJI VIKAS SAMITI  
AUTHORISED SIGNATURE**SUBJECT TO GIRIDIH JURISDICTION**This is Computer Generated Invoice