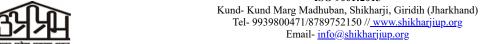
SRI SAMMED SHIKHARJEE VIKAS SAMITY (REGD.)

UTTAR PRADESH PRAKASH BHAWAN









PAN-AAFT4024F

TAX INVOICE

Customer ID:	2					Bill	l No:	06	57		
Guest Name:	Firstname Lastname						Of Person: 2 Member				
Company:							rival Date & Time: 06-05-2023 02:51 PM				
	Address City: City State: Jharkhand De						pt Date & Ti	me: 0	7-05-2023 02:51 P	M	
Address:											
							tal Rooms:	1			
R.Maint.Chg:	900 Rupes O	nly									
Room No:	A-2										
Date	R.Maint.	Locker	Misc. Income	Extra Bed	Dining Hall & Kitc	hen Recr	eation Hall	Lobby	Function Char	rge	Sub Total Rs.
06-05-2023	900.00										900.00
								1	Γaxable Value SGST 6%		900.00
lode of Payment	- Cash,,,							1			900.00 54.00 54.00
dvance Receipt 1	No.1							1	SGST 6%		54.00
dvance Receipt lay Rupees - Refu	No.1	ndred Tv	welve Only /					1	SGST 6% CGST 6%		54.00 54.00
dvance Receipt lay Rupees - Refu	No.1	ndred Tv	welve Only /						SGST 6% CGST 6% Total	less	54.00 54.00 1,008.00
Mode of Payment Advance Receipt l Pay Rupees - Ref i Comments:-	No.1	ndred Tv	welve Only /					other A	SGST 6% CGST 6% Total Advance	less	54.00 54.00 1,008.00 1,212.00
Advance Receipt leave Rupees - Refu	No.1					Translet V		other A	SGST 6% CGST 6% Total Advance Amount Add or l		54.00 54.00 1,008.00 1,212.00 0.00 -204.00
dvance Receipt l ay Rupees - Refu	No.1		welve Only /			Taxable Va	alue	other A	SGST 6% CGST 6% Total Advance Amount Add or l Net Amount		54.00 54.00 1,008.00 1,212.00 0.00

FOR SRI SAMMAD SHIKHARJI VIKAS SAMITI AUTHORISED SIGNATURE

54.00

108.00

54.00

108.00

DECLARATION

SUBJECT TO GIRIDIH JURISDICTION

TOTAL

900

900

This is Computer Generated Invoice