

# THE GATEWAY HOTEL

ATHWALINES SURAT

UNIT OF GUJARAT JHM HOTELS LTD.  
CIN NO. U55110GJ1985PLC008077

## TAX INVOICE

### INVOICE

GST ID & State : 27AAACN1335Q1Z8 27 - Maharashtra

Star India Pvt Ltd  
Star House Urmi Est  
95 Ganpatrao Kadam Mrg  
Lower Parel (W)  
Mumbai MH 400013  
India

Guest Name : Mr. Maulik Nanavati

Travel Agent :

Company : Star India Pvt Ltd

Booked By :

Billing : Direct Payment BBF Incl

Invoice No. : 108447696 Date : 15-02-19  
Page : 1 of 1 Reverse Charge : No  
Rate Code : N6NO Segment : CON  
Rate : 5900 INR Package :  
Room No / Type : 604 CKR  
Confirmation No : 325526 Guests : 1  
Arrival : 14-FEB-19 17:17:00  
Departure : 15-FEB-19 14:01:00  
Membership : 101014262371  
PAN :  
E-Mail : maulik@nanavatilegal.com  
Printed By / On : 187-005262 15-FEB-19 13:24:11

Date	Description	Reference	Debit	Credit
14-02-19	Spice - ( Restaurant )	CHECK#8400709247	1,275.00	
14-02-19	CGST FnB 9%	CHECK#8400709247	114.75	
14-02-19	SGST FnB 9%	CHECK#8400709247	114.75	
14-02-19	Spice - ( Restaurant )	CHECK#8400709247	0.50	
14-02-19	Room Charge		5,900.00	
14-02-19	CGST Room Charge 9%		531.00	
14-02-19	SGST Room Charge 9%		531.00	
15-02-19	Visa Card			8,467.00
	XXXXXXXXXXXX3452	XX/XX		

Total	INR	8,467.00	Credit
Balance	INR	0.00	
VAT	INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESSTAX
996311	Rooms	5,900.00	531.00	531.00	0.00	0.00
996332	F&B	1,275.50	114.75	114.75	0.00	0.00

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 full or part of bill/bills amount/amounts of these changes.

CASHIER

Checkout By:

GUEST'S SIGNATURE

PAN: AAACG8562E GSTIN:24AAACG8562E2ZQ VAT/TIN: 24220300994

Regd. Office :  
Ambika Niketan  
Surat 395 007  
Gujarat India

T +91 261 711 7000  
E gateway.surat@tajhotels.com

www.tajhotels.com/gateway

**BHARAT TOURS & TRAVELS**

B/2, A.V.COMPLEX,  
NR. JAIN MERCHANT PANCH RASTA,  
PALDI, Ahmedabad (380007).  
State: Gujarat (State Code: 24), Country: India.  
(P) 079-30024534, 26600844 (M) 9723455844  
(PAN) ABKPD1594R

(e) bharat\_travels@hotmail.com

(H) 9924800844

(GSTIN) 24ABKPD1594R1Z6

To,

**NANAVATI & CO.**

Ahmedabad

State: Gujarat (State Code: 24), Country: India.

Place of Supply: Gujarat (24)

**TAX INVOICE**

**CBI00001873**

**22 Feb 2019**

HSN/SAC Code: 996601

Duty	Date		Kilometer		Consumption			Extra	
	Start	End	Start	End	Day(s)	Hr.(s)	Km.(s)	Hr.(s)	Km.(s)
CBT00003423	Outstation				1370 (A/C)			Amaze	
Used by	MR MAULIK				Booked by			MS BHUMIBEN	
Journey	AHMEDABAD-SURAT								
Outstation	14/02/2019 10:30	15/02/2019 19:30	3487	4135	2	33.00	648	33.00	148

Minimum Km(s) 500 @ 11.00

2	33.00	648	33.00	148
Basic Amount				5500.00
Extra Km(s)	148 @	11.00		1628.00
Night Charges				150.00
Day Charges				500.00
Gross Total				7778.00
Add Toll & Parking				530.00
Add CGST			6.00%	466.68
Add SGST			6.00%	466.68
Rounded Off				-0.36
Total Amount in ₹				9241.00

Nine Thousand Two Hundred Forty One Rupees

**Terms :**

- # Subject to Ahmedabad jurisdiction.
- # Without original invoice no refund is permissible.
- # Interest @ 24% will be charged on delayed payment.
- # Cheque to be drawn in favour of "company name".
- # Kindly check all details carefully to avoid un-necessary complications.

E. & O. E.

Receiver's Signature

(Prepared by: RACHANA)

This is a Computer generated document and does not require any signature.

Authorized Signatory

(ID: 396)

for BHARAT TOURS & TRAVELS

