

TAX INVOICE



HOTELCLOUD SERVICES PRIVATE LIMITED
9th Floor, Unit No. 905, D&C Dynasty
Plaza, Beside SBI Bank, CG Road,
Near Stadium Circle Road,
Navrangpura, Ahmedabad,
Ahmedabad, Gujarat, 380009

Booking ID
RH972146294168

Invoice No.
H24HL26I00000114

MMT Booking ID
NH97214404497088

Date
17 May 2025

Place of Supply
Gujarat

Transactional Type/Category
REG/B2B

Transactional Details
RG

PAN
AAGCH8527C

HSN/SAC
996329

GSTIN
24AAGCH8527C1ZR

CIN
U55101DL2023PTC416193

Service Description
**Other room or unit accommodation services n.e.
c.**

Tax Payable under RCM
No



Company Legal Name
**NAGARKOT FORWARDERS PRIVATE
LIMITED**

Company Trade Name
NAGARKOT FORWARDERS PVT LTD

Customer Name
Nisarg Agrawal

Customer GSTIN
27AACCN5739J1Z4

Customer Address
**2,207,MAHINDER CHAMBERS,W T PATIL MARG, OPP. DUKES COMPANY,CHEMBUR EAST,Mumbai , Maharashtra -
400071**

Hotel Name
BloomSuites | Ahmedabad

Hotel City
AHMEDABAD

Check-in
Sat, 17 May 2025

Check-Out
Wed, 21 May 2025

PAYMENT BREAKUP

Accommodation Charges	₹13662.02
CGST @9%	₹1229.6
SGST @9%	₹1229.6
TOTAL BOOKING AMOUNT	₹16121.24

This is not a valid travel document

TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to HotelCloud within 48 hours of receipt of invoice.
- This is system generated invoice and does not require signatures.