

# 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
<b>TOTAL BOOKING AMOUNT</b>	<b>₹16121.24</b>

**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.