

{'id': 31, 'corporate_id': 1, 'bill_number': 'COTRAVBILL000031', 'service_types': '1', 'no_of_invoices': 1, 'cotrav_billing_entity': 2, 'client_billing_entity': 7, 'billing_type': 1, 'tds_deducted_by_client': 0.0, 'system_calculated_tds': 2.0, 'igst': 18.0, 'cgst': 0.0, 'sgst': 0.0, 'total_amount': 1200.0, 'is_paid': 1, 'payment_status': 1, 'total_gst_paid': 0.0, 'management_fee': 100.0, 'outstanding_pending_payment': 0.0, 'paid_total_amount': 0.0, 'advance_payment': 0.0, 'is_offline': 1, 'reimbursement_voucher_id': 0, 'taxable_amount': 0.0, 'nontaxable_amount': 0.0, 'po_id': 1, 'bill_created_date': datetime.datetime(2020, 3, 13, 0, 0), 'bill_final_date': None, 'user_comment': None, 'cotrav_status': 1, 'client_status': 1, 'created': None, 'modified': datetime.datetime(2020, 3, 13, 18, 1, 9)}

VOUCHER

USAGE TYPE: HOTEL

BOOKING ID: TVKAMAHTL12860

BILLED BY :	BAI Infosolutions Private Limited	BILLED TO :	Tata Consultancy Service Ltd ,India
BILL DATE :	19-03-2019	GSTIN :	06AADCR6281N1ZW
BILL NUMBER :	HWEIBILL6561	Billing City :	Gurugram
GSTIN :	07AAGCB3556P1Z7	Booked By :	Rajeev Kumar
Pan Number :	AAGCB3556P	-	-
CIN Number :	U72200DL2015PTC283027	-	-

Details

CHECK-IN DATE / TIME :	21-08-2019 / 12:00	CHECK-OUT DATE / TIME :	21-08-2019 / 12:00
City :	Mumbai	No. Of Nights :	12
Hotel Name :	Hotel Elite 59	Guest Contact :	9727758580
Guest Name :	MANISH MAHAN	Room-Type -	Classic Room with Breakfast

Payments Details

Tarrif (Per Night) [In INR] :	1,500.00	CHECK-OUT DATE / TIME :	1,500.00
No. Of Nights :	12	Total Room Price [In INR] :	18,000.00
Room-Type	1,620.00	CGST [9.00%] :	1,620.00
SGST [9.00%] :	1,620.00	IGST	NA
TOTAL		INR 21,240.00	

