{'id': 26, 'bill_number': 'COTRAVBILL000026', '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, 12, 0, 0), 'bill_final_date': None, 'user_comment': None, 'cotrav_status': 1, 'client_status': 1, 'created': None, 'modified': datetime.datetime(2020, 3, 12, 19, 3, 25)}

VOUCHER

USAGE TYPE: HOTEL

BOOKING ID: TVKAMAHTL12860

BILLED BY:	BAI		Tata Consultancy
	Infosolutions Private Limited	BILLED TO	Service Ltd
			,India
BILL DATE :	19-03-2019	GSTIN:	06AADCR6281N1ZW
BILL NUMBER	HWEIBILL6561	Billing City	: Gurugram
GSTIN:	07AAGCB3556I	P1Z7 Booked By	: Rajeev Kumar
Pan Number :	AAGCB3556P	-	-
CIN Number :	U72200DL2015	PTC283027 -	-

Details

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

Payments Details

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

