

**TAX INVOICE**

Guest Name	: Mr Dharani Prasad	Bill Number:	: 6309FBIL24008179
Address	:	Bill Date	: 21/03/24
Company Name	: DIRECT TRAVEL	Room No	: 226
Company Address	:	Req No	: 7207
Billing Instructions	: DIRECT	Arr Date / Time	: 12/03/24 11.45
GSTN Number	:	Dep Date / Time	: 21/03/24 10.55
		No of Pax	: 1
		Room Type	: 1 King Bed, Business
		Room Nights	: 9

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
12/03/24 (		Tariff		0.00	2321.42	2321.42
12/03/24 (		State GST @ 6.0%		0.00	139.29	139.29
12/03/24 (		Central GST @ 6.0%		0.00	139.29	139.29
12/03/24 Total:				0.00	2600.00	2600.00
13/03/24 (		Tariff		0.00	2321.42	2321.42
13/03/24 (		State GST @ 6.0%		0.00	139.29	139.29
13/03/24 (		Central GST @ 6.0%		0.00	139.29	139.29
13/03/24 Total:				0.00	2600.00	2600.00
14/03/24 (		Tariff		0.00	2321.42	2321.42
14/03/24 (		State GST @ 6.0%		0.00	139.29	139.29
14/03/24 (		Central GST @ 6.0%		0.00	139.29	139.29
14/03/24 Total:				0.00	2600.00	2600.00
15/03/24 (		Tariff		0.00	2321.42	2321.42
15/03/24 (		State GST @ 6.0%		0.00	139.29	139.29
15/03/24 (		Central GST @ 6.0%		0.00	139.29	139.29
15/03/24 Total:				0.00	2600.00	2600.00
16/03/24 (		Tariff		0.00	2321.42	2321.42
16/03/24 (		State GST @ 6.0%		0.00	139.29	139.29
16/03/24 (		Central GST @ 6.0%		0.00	139.29	139.29
16/03/24 Total:				0.00	2600.00	2600.00
17/03/24 (		Tariff		0.00	2321.42	2321.42
17/03/24 (		State GST @ 6.0%		0.00	139.29	139.29
17/03/24 (		Central GST @ 6.0%		0.00	139.29	139.29
17/03/24 Total:				0.00	2600.00	2600.00
18/03/24 (		Tariff		0.00	2321.42	2321.42

Property GSTN#:	29ABBFA9171A1ZN	Place of Sup/Delivery -	KAR-BLR	HSN NO#	98011000	SAC#	996311
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AFALLON MANAGEMENT SERVICES

Sy No #139,Rajapalya,Hoodi-Whitefield Main Road ,Opp.Prestige Shantiniketan,Bengaluru-560048.Tel;-080 41627769

Email:- reservations@dayssuitesbengaluru.com || www.dayssuitesbengaluru.com

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		Room Type	: 1 King Bed, Business
		Room Nights	: 9

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
18/03/24 (		State GST @ 6.0%		0.00	139.29	139.29
18/03/24 (		Central GST @ 6.0%		0.00	139.29	139.29
18/03/24 Total:				0.00	2600.00	2600.00
19/03/24 (		Tariff		0.00	2321.42	2321.42
19/03/24 (		State GST @ 6.0%		0.00	139.29	139.29
19/03/24 (		Central GST @ 6.0%		0.00	139.29	139.29
19/03/24 Total:				0.00	2600.00	2600.00
20/03/24 (		Tariff		0.00	2321.42	2321.42
20/03/24 (		State GST @ 6.0%		0.00	139.29	139.29
20/03/24 (		Central GST @ 6.0%		0.00	139.29	139.29
20/03/24 Total:				0.00	2600.00	2600.00
Net Amount:				0.00	23400.00	23400.00

In Words: Rupees Twenty-Three Thousand Four Hundred Only**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	20892.78	1253.61
State GST @ 6.00%	20892.78	1253.61

Settlement Details:

Credit Cards / MASTER / CRD0001 / HDFC BANK / 1234***** / INR / 23400.00

RANJITHA

Check Out by**Duty Manager****Guest Signature****Property GSTN#:** 29ABBFA9171A1ZN **Place of Sup/Delivery -** KAR-BLR **HSN NO#**98011000 **SAC#**996311**AFALLON MANAGEMENT SERVICES**

Sy No #139,Rajapalya,Hoodi-Whitefield Main Road ,Opp.Prestige Shantiniketan,Bengaluru-560048.Tel;-080 41627769

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