

**TAX INVOICE**

Guest Name	: Mr Dharani Prasad	Bill Number:	: 6309FBIL24008178
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 (		IN ROOM DINNING	00441070	0.00	350.00	350.00
12/03/24 (		State GST @ 2.5%		0.00	8.75	8.75
12/03/24 (		Central GST @ 2.5%		0.00	8.75	8.75
12/03/24 Total:				0.00	367.50	367.50
13/03/24 (		IN ROOM DINNING	00441070	0.00	165.00	165.00
13/03/24 (		State GST @ 2.5%		0.00	4.13	4.13
13/03/24 (		Central GST @ 2.5%		0.00	4.13	4.13
13/03/24 Total:				0.00	173.26	173.26
15/03/24 (		IN ROOM DINNING	00441070	0.00	220.00	220.00
15/03/24 (		State GST @ 2.5%		0.00	5.50	5.50
15/03/24 (		Central GST @ 2.5%		0.00	5.50	5.50
15/03/24 Total:				0.00	231.00	231.00
17/03/24 (		IN ROOM DINNING	00441070	0.00	55.00	55.00
17/03/24 (		State GST @ 2.5%		0.00	1.38	1.38
17/03/24 (		Central GST @ 2.5%		0.00	1.38	1.38
17/03/24 Total:				0.00	57.76	57.76
Net Amount:				0.00	829.52	829.52

In Words: Rupees Eight Hundred Twenty-Nine And Fifty-Two Paise Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 2.50%	790.00	19.76
State GST @ 2.50%	790.00	19.76

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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Settlement Details:

Credit Cards / MASTER / CRD0001 / HDFC BANK / 1234***** / INR /	830.00
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RANJITHA

Check Out by

Duty Manager

Guest Signature

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