Property Tax ID : 36AACCC2725K1ZQ

TAX INVOICE

01-01-21

INVOICE

Accor Advantage Plus
HICC Complex
Hyderabad AP
India

Bill No.	:	331498	
Page	:	1 of 1	
Room No.	:	409	
Rate	:	1000	INR
Guests	:	2	
Arrival	:	31-DEC-20 15:51:00	
Departure	:	01-JAN-21 13:35:00	
Printed By / On	:	FOKMADAN01-JAN-21 13:35:33	
Membership	:	3084094885379483	
Confirmation No.	:	8618356	
State	:		

Guest Name : DOC Karthik Satya
Travel Agent :
Company :
Guest GST ID :
Billing : $RO COMP ADV+FOC/POE

Date	Description	Reference	Debit	Credit
31-12-20	Room Charge SAC 996311	~[NA Room]	1,000.00	

Total	**INR**	1,000.00	0.00
Balance	**INR**	1,000.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	**1,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

CASHIER _____ **GUEST'S SIGNATURE** _____

Checkout By: karthik Madan

PLEASE DEPOSIT YOUR ROOM KEY CARD AT CHECK OUT. CHECK OUT TIME IS 12 NOON.
PAYMENT ON PRESENTATION OF BILL SUBJECT TO HYDERABAD JURISDICTION.

Original for