

GST ID : 06AADCM5146R1ZZ

TAX INVOICE  
15-11-20



COPY OF INVOICE

MAKEMYTRIP  
GST No: 06AADCM5146R1ZZ  
Gurgaon

Guest Name : Mr. Madhusudan Sarkar  
Travel Agent : MAKEMYTRIP  
Company :  
Property Tax ID : 36AACCC2725K1ZQ  
Billing :

Bill No. : 327805  
Page : 1 of 1  
Room No. : 406  
Rate :  
Guests : 1  
Arrival : 14-NOV-20 12:21:00  
Departure : 15-NOV-20 13:52:00  
Printed By / On : GLBABU04-DEC-20 14:25:19  
Membership :  
Confirmation No. : 8441855  
State :

Date	Description	Reference	Debit	Credit
14-11-20	Room Charge SAC 996311		2,000.00	
14-11-20	SGST on Rooms 6%		120.00	
14-11-20	CGST on Rooms 6%		120.00	
Total			2,240.00	0.00
Balance			2,240.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	2,000.00	120.00	120.00	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.

Telangana State Code 36,GST ID :36AACCC2725K1ZQ Pan No. :AACCC2725K CIN No. :U55109TG2003PTC041544  
CYBERABAD CONVENTION CENTRE PRIVATE LIMITED  
Novotel & HICC Complex, (Near Hitec City), P.O. Bag 1101, Cyberabad Post Office, HYDERABAD - 500 081, INDIA