TAX INVOICE

01-01-21



INR

INVOICE

Accor Advantage Plus HICC Complex Hyderabad AP India Bill No. : 331498
Page : 1 of 1
Room No. : 409

. 409

Rate : 1000

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 :

Guest GST ID :

Billing : \$RO COMP ADV+FOC/POE

Property Tax ID : 36AACCC2725K1ZQ

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.

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