

INVOICE

GST ID :
E-Commerce id :
Mr. Suraj Kulkarni
L 143 Sector 10 Jeevan Bhima
Nagar
Bangalore
Bengaluru KA 560075
India
State :
Guest Name : Mr. Suraj Kulkarni
Travel Agent :
Company : Standard Chartered Bank
Booked By :
Billing : CP / Direct Payment

INVOICE

Invoice No. : 104169734 Date : 26/03/23
Page : 1 of 1 Reverse Charge : No
Rate Code : T05 Segment : TRA
Rate : 6500 INR Package :
Room No / Type : 517 ADX
Confirmation No : 129283245 Guests : 1
Arrival : 24-MAR-23 19:07:59
Departure : 26-MAR-23 00:00:00
Membership :
PAN : Tax Type : REG
E-Mail : surajxkulakarni@gmail.com
Printed By / On : SUDHEESH.EV 26-MAR-23 11:02:39

Date	Description	Reference	Debit	Credit
24/03/23	Eat In- Food	CHECK#4101037357	645.00	
24/03/23	CGST FnB 9%	CHECK#4101037357	58.05	
24/03/23	SGST FnB 9%	CHECK#4101037357	58.05	
24/03/23	POS Round Off	CHECK#4101037357	-0.10	
24/03/23	Package Charges		6,500.00	
24/03/23	CGST Room Charge 6%		390.00	
24/03/23	SGST Room Charge 6%		390.00	
25/03/23	Package Charges		6,500.00	
25/03/23	CGST Room Charge 6%		390.00	
25/03/23	SGST Room Charge 6%		390.00	
26/03/23	Visa Card			15,321.00
XXXXXXXXXXXX1111		XX/XX		
Total			INR 15,321.00	15,321.00
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	644.90	58.05	58.05	0.00	0.00	0.00
996311	Rooms	13,000.00	780.00	780.00	0.00	0.00	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER

Checkout By:

GUEST'S SIGNATURE

PAN- AAACO0728N,29AAACO0728N1Z6, FSSAI - 11214312000014

In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.

ORIGINAL