



TAX INVOICE

: To,
Company : TECHSUM IT SOLUTIONS PVT LTD
Address : Center Point Shop No : 38, Ground Floor
Bhopal, Madhya Pradesh - 462011

Bill No FOM - 3375/2022 - 2023
Bill Date 14-Aug-22

Guest GSTN #: 23AAICT0230G1ZV

Accommodation (GSTN HSN Code- 996311)	Date	No.of Rooms	Days	Tariff	Value
Cottages	13/08/2022	10	1	4910.75	49107.50
Total					49107.50
Central GST@ 6.00%					2946.45
State GST @ 6.00%					2946.45
Sub Total - (A)					55000.40

Banquet (GSTN HSN Code- 996332)	Date	Pax / Nos	Rate	Value
Veg Conference Lunch	13/08/2022	20	775.00	15500.00
Non Veg Dinner	13/08/2022	20	1225.00	24500.00
Total				40000.00
Central GST@ 2.50%				1000.00
State GST@ 2.50%				1000.00
Sub Total - (B)				42000.00

Miscellaneous (GSTN HSN Code- 960400)	Date	Nos	Rate	Value
LCD Projector	13/08/2022	1	2000.00	2000.00
Activity	13/08/2022	1	634.00	634.00
Total				2634.00
Central GST@ 09%				237.06
State GST@ 09%				237.06
Sub Total - (C)				3108.12
Grand Total (A + B + C)				100108.52
Advance				100109.00
Balance Total				0

In Words : Rupees One Lake One Hundred & Nine Only

For,
GRACES RESORT

GSTN # 23AAEFO7202L1ZD

ACCOUNTS MANAGER



Graces Hotels & Resorts Pvt.ltd.

Adjacent to Bhopal-Indore Express Way, Vlg. Konajheer, Sehore-Ichhawar Road, Distt. Sehore (M.P.)
Tel.: +91 9285204855/56 E-mail : info.bpl@gracesresort.com Website : www.gracesresort.com