

TAX INVOICE

ORIGINAL FOR RECIPIENT

HOTEL HIMALAYA PARK

(INCREDIBLE HOSPITALITY)
Supela Square, Supela Bhilai (C.G)
+91788-4031799/9644418900

Company TECHSUM IT SOLUTIONS PVT LTD

Bill No. ROOM /2020-21 / 03 / 1697

NAME & ADDRESS

Mr. VIVEK JAIN
GST:-23AAICT0230G1ZV

ROOM NO. TYPE PLAN PAGE NO. OF DAYS

202 EXE CP # 1
PAX REG NO. ARRIVAL DATE #
1/0/0 1701 02/03/22 10:55
Bill Date DEPARTURE DATE TIME
04/03/22 04/03/22 11:00

GST NO.:-

S.NO.	DATE	REF	\$\$	PARTICULARS	AMOUNT
1	02/03/22			TARIFF # 202	
	02/03/22			CGST On Rs. 1000 @ 6 %	1000.00
	02/03/22			SGST On Rs. 1000 @ 6 %	60.00
	02/03/22			ADVANCE LESS	60.00
2	03/03/22			DAY TOTAL	.00
	03/03/22			TARIFF # 202	
	03/03/22			CGST On Rs. 1000 @ 6 %	1120.00
	03/03/22			SGST On Rs. 1000 @ 6 %	1000.00
	03/03/22			ADVANCE LESS	60.00
3	04/03/22			DAY TOTAL	.00
	04/03/22			ADVANCE LESS	1120.00
				DAY TOTAL	.00
				DAY TOTAL	.00
				NET PAYABLE	2240.00

BILL SUMMARY

SUB TOTAL	2240.00
TOTAL TARIFF(+)	2000.00
TOTAL CGST(+)	120.00
TOTAL SGST(+)	120.00
TOTAL PAYABLE(+)	2240.00

Two Thousand, Two hundred Forty Rs Only

BILL SETTLED BY:- Direct Bill TECHSUM IT SOLUTION

GSTIN NO:- 22AABCH3095E1ZZ, ROOM STAY SAC :- 9963, ROOM SERVICES SAC :- 9963, STATE CODE :- 22

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 the amount of this bill. All Disputes are Subject to the Jurisdiction of Bhilai (C.G)

CASHIER NAME:- Himalaya

GUEST NAME :- Mr. VIVEK JAIN

CASHIER SIGNATURE

GUEST SIGNATURE

Thank's For Your Visit