

TAX INVOICE



Date : 25-Nov-22

THE KANHA CASTLE

223-A,ZONE-1,M P NAGAR,BHOPAL(MP) EMail :
thekanhacastle@gmail.com, Web : http://thekanhacastle.com
Phone No : 9425010040/9425008660
GSTIN : 23AALFT9587C1ZS PAN : AALFT9587C

Invoice No.	711		
Room No.	1203	Room Type	DLX
Reg/GRC No.	529		
Meal Plan	EPL	Room Rack Rate	1071.43
No.of Guests	1 (Adult: 1, Child: 0, Extra Person: 0)		
Nationality	Indian		

Guest Name		Guest Details		
M/s.TECHSUM IT SOLUTIONS PVT LTD		, Maharastra		
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
27-Oct-22	18.10	25-Nov-22	09.24	29

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
27/Oct/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
27/Oct/22	Room Service - 1399		231.00					231.00
27/Oct/22	Room Service - 1402		42.00					42.00
28/Oct/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
28/Oct/22	Room Service - 1410		121.00					121.00
29/Oct/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
29/Oct/22	Room Service - 1422		21.00					21.00
29/Oct/22	Room Service - 1423		58.00					58.00
29/Oct/22	Room Service - 1428		799.00					799.00
30/Oct/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
30/Oct/22	Room Service - 1432		58.00					58.00
31/Oct/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
31/Oct/22	Room Service - 1441		58.00					58.00
01/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
01/Nov/22	Room Service - 1445		58.00					58.00
01/Nov/22	Room Service - 1447		194.00					194.00
02/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
03/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
03/Nov/22	Room Service - 1452		26.00					26.00
04/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
04/Nov/22	Room Service - 1455		21.00					21.00

Authorised Signatory
For THE KANHA CASTLE BHOPAL

Area Code : 462011 Place of Supply : BHOPAL-462011, MADHYA PRADESH

COME IN AS GUEST, LEAVE AS A FAMILY !

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05/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
05/Nov/22	Room Service - 1464		294.00					294.00
06/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
06/Nov/22	Room Service - 1477		131.00					131.00
06/Nov/22	Room Service - 1478		21.00					21.00
06/Nov/22	Room Service - 1491		284.00					284.00
06/Nov/22	Room Service - 1492		21.00					21.00
07/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
07/Nov/22	Room Service - 1499		58.00					58.00
08/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
09/Nov/22	Tariff	9963	1339.29	6%	80.36	6%	80.36	1500.01
09/Nov/22	Room Service - 1520		184.00					184.00
10/Nov/22	Tariff	9963	1339.29	6%	80.36	6%	80.36	1500.01
10/Nov/22	Room Service - 1528		357.00					357.00
11/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
11/Nov/22	Room Service - 1533		210.00					210.00
12/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
12/Nov/22	Room Service - 1542		21.00					21.00
12/Nov/22	Room Service - 1546		58.00					58.00
12/Nov/22	Room Service - 1551		294.00					294.00
13/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
14/Nov/22	Tariff	9963	1339.29	6%	80.36	6%	80.36	1500.01

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Reg/GRC No.	529		
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No. of Guests	1 (Adult: 1, Child: 0, Extra Person: 0)		
Nationality	Indian		

Guest Name		Guest Details		
M/s.TECHSUM IT SOLUTIONS PVT LTD		, Maharastra		
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Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
14/Nov/22	Room Service - 1557	9963	21.00	6%	80.36	6%	80.36	21.00
15/Nov/22	Tariff		1339.29					1500.01
15/Nov/22	Room Service - 1558		84.00					84.00
15/Nov/22	Room Service - 1561	9963	126.00	6%	80.36	6%	80.36	126.00
16/Nov/22	Tariff		1339.29					1500.01
16/Nov/22	Room Service - 1567		26.00					26.00
16/Nov/22	Room Service - 1568	9963	42.00	6%	80.36	6%	80.36	42.00
16/Nov/22	Room Service - 1570		126.00					126.00
16/Nov/22	Room Service - 1571		700.00					700.00
17/Nov/22	Tariff	9963	1339.29	6%	80.36	6%	80.36	1500.01
17/Nov/22	Room Service - 1583		26.00					26.00
18/Nov/22	Tariff		1339.29	6%	80.36	6%	80.36	1500.01
18/Nov/22	Room Service - 1588	9963	889.00					889.00
18/Nov/22	Room Service - 1591		149.00					149.00
18/Nov/22	Room Service - 1596		908.00	6%	80.36	6%	80.36	908.00
19/Nov/22	Tariff	9963	1339.29					1500.01
19/Nov/22	Room Service - 1599		168.00					168.00
19/Nov/22	Room Service - 1604		147.00	6%	80.36	6%	80.36	147.00
20/Nov/22	Tariff	9963	1339.29					1500.01
20/Nov/22	Room Service - 1611		268.00					268.00
21/Nov/22	Tariff		1071.43	6%	64.29	6%	64.29	1200.01
21/Nov/22	Room Service - 1617	9963	344.00					344.00

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Meal Plan	EPL
No. of Guests	1 (Adult: 1, Child: 0, Extra Person: 0)
Nationality	Indian
Room Type	DLX
Room Rack Rate	1071.43

Guest Name		Guest Details		
M/s.TECHSUM IT SOLUTIONS PVT LTD		, Maharashtra		
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
27-Oct-22	18.10	25-Nov-22	09.24	29

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
21/Nov/22	Room Service - 1618		58.00					58.00
21/Nov/22	Room Service - 1623		462.00					462.00
22/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
22/Nov/22	Room Service - 1630		185.00					185.00
23/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
23/Nov/22	Room Service - 1631		58.00					58.00
24/Nov/22	Tariff	9963	1071.43	6%	64.29	6%	64.29	1200.01
24/Nov/22	Room Service - 1652		58.00					58.00
Total:			41947.21		2009.04		2009.04	45965.29
Round off:								-0.29
Net Total:								45965.00

Amount in Words: Rupees Forty-Five Thousand Nine Hundred and Sixty-Five only.

Paymode: Cash

Company Details: M/s Techsum It Solutions Private Limited
Bhopal City: Bhopal Mp GSTIN:23AAICT0230G1ZV

I agree I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.

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