

Original for Recipient

**GROUND FLOOR, ZAVER COMPLEX, NEAR NAVJIVAN
HYUNDAI SHOWROOM, UDHANA, SURAT-394210
CONTACT: +91 9512156767**

Tax Invoice

Invoice No :- 41			Date :- 24-02-2023		
Invoice date :- 01-03-2023					
State :-GUJARAT		Code	394210		

Bill to Guest

Name :- VIVEK SHARMA			
Address :- BHIMPUR, BAHJOI			
State :-UTTAR PRADESH	Code	202410	

S. No.	Product Description	HSN code	Room	Night	Discount	Taxable Value	CGST	SGST	Total
							Amount	Amount	
1	Room		1	5		1000.00			5000.00
Total						1000.00	0.00	0.00	5000.00
Mode Of Payment							Total Amount		5000.00
CASH									
									0.00
							Total Amount		5000.00

Bank Details	Ceritified that the particulars given above are true and correct <div style="text-align: right;"> For Hotel Weekend Authorised signatory </div>
Bank A/C:	
Bank IFSC:	
Terms & conditions	