

Tax Invoice

(Unit of Smart Hospitality) 351, Laxmi Sagar Bhubaneswar-751006 9439551057/9439551058

Guest Name : <u>PRAVEEN KUMAR</u>	Arrival Date : <u>09-10-23</u>	Time : <u>22:30</u>
Company Name:	Departure Date : <u>11-10-23</u>	Time : <u>11:00</u>
Address :	No of Nights : <u>2</u>	Bill No : <u>11501</u>
	No of Rooms : <u>1</u>	Bill Date : <u>11-10-23</u>
Contact No : <u>9210295414</u>	No of Pax : <u>1</u>	

	Date	Particulars	SAC	Units	Rate	Debit	Credit	Balance
1	09-10-23	Room Tariff	996311	1	2,400	2,142.84		2,142.84
2	09-10-23	CGST 6%				128.58		2,271.42
3	09-10-23	SGST 6%				128.58		2,400.00

Settlement Cash/Card/UPI, Credit

2,400.00

SAC Code	Taxable	SGST		CGST		Total Tax	Total
	Amount	Rate	Amount	Rate	Amount		Amount
996311	2,142.84	6.00%	128.58	6.00%	128.58	257.16	2,400.00

I agree that I am liable for the above statement.

PAN No-BMBPP9349F

Railview Inn GST No :- 21BMBPP9349F2Z0

Customer GST :-



Guest Signature _____

Cashier Signature _____