

Tax Invoice

Guest Name : PRAVEEN KUMAR	Arrival Date : 03-12-24 Time : 22:42
Company Name:	Departure Date : 05-12-24 Time : 05:00
Address :	No of Nights : 2 Bill No : 34564
	No of Rooms : 1 Bill Date : 05-12-24
Contact No : 9210295414	No of Pax : 1

	Date	Particulars	SAC	Units	Rate	Debit	Credit	Balance
1	03-12-24	Room Tariff	996311	1	2,400	2,142.84		2,142.84
2	03-12-24	CGST 6%				128.58		2,271.42
3	03-12-24	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 _____