



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

RE-PRINT BILL

Guest Name : Ms Amisha Mahato	Bill Date : 08-Jul-2024
Address : Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KARNATAKA INDIA	Bill No. : 4796 Meal Plan: : C P Pax : 1 Billing Instruction : ROOM BTC EXTRAS DIRECT Room No : 206 / Room Type : DLX Arrival : 04-Jul-2024 19:28 Departure : 08-Jul-2024 8:40
Company Name : Travel Food Services Pvt Ltd.	
Guest GST No : 29AADCB2762L1ZE	

Date	Ref. No	Description	Debit	Credit	Balance
04-Jul-24		Tariff /206	3,500.00		3,500.00
04-Jul-24		Central GST @ 6.00%	210.00		3,710.00
04-Jul-24		State GST @ 6.00%	210.00		3,920.00
		Day Total	3,920.00		
05-Jul-24		Tariff /206	3,500.00		7,420.00
05-Jul-24		Central GST @ 6.00%	210.00		7,630.00
05-Jul-24		State GST @ 6.00%	210.00		7,840.00
		Day Total	3,920.00		
06-Jul-24		Tariff /206	3,500.00		11,340.00
06-Jul-24		Central GST @ 6.00%	210.00		11,550.00
06-Jul-24		State GST @ 6.00%	210.00		11,760.00
		Day Total	3,920.00		
07-Jul-24		Tariff /206	3,500.00		15,260.00
07-Jul-24		Central GST @ 6.00%	210.00		15,470.00
07-Jul-24		State GST @ 6.00%	210.00		15,680.00
		Day Total	3,920.00		
		Round Off			0.00
		Grand Total INR	15,680.00		15,680.00

Amount In Words : Rupees Fifteen Thousand Six Hundred Eighty Only

Settlement Details:

A/R Settlements / COMTFSP / Travel Food Services Pvt Ltd. / INR / 15,680.00

Bill Summary Details		Tax Summary		
Description	Amount	Taxable Amount	Tax Details	Tax Amount
Tariff	14,000.00	14,000.00	Central GST @ 6.00%	840.00
Central GST	840.00	14,000.00	State GST @ 6.00%	840.00
State GST	840.00			
Total	15,680.00	Total Tax Collected		1,680.00

SAC Codes : Room : 996311 Food :- 996332 Laundry :- 999711 Cab:- 996412 Beverage :- 996339 PAN #- AEDFS5047J

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
May we request you to return the Room Key.

Cashier FOM Guest Signature
FO01