



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

RE-PRINT BILL

**Guest Name** : Ms Anisha  
MS SHAKTI SINHA  
**Address** : Food And Beverage outlets, Mangalore P.O Bajpe,  
Dakshina Kannada  
574142  
KARNATAKA INDIA  
**Company Name** : Travel Food Services Pvt Ltd.  
**Guest GST No** : 29AADCB2762L1ZE

**Bill Date** : 08-Jul-2024  
**Bill No.** : 4798  
**Meal Plan:** : C P  
**Pax** : 2  
**Billing Instruction** : ROOM BTC EXTRAS DIRECT  
**Room No** : 218 /  
**Room Type** : DLX  
**Arrival** : 30-Jun-2024 10:06  
**Departure** : 08-Jul-2024 8:46

Date	Ref. No	Description	Debit	Credit	Balance
30-Jun-24		Tariff /218	4,000.00		4,000.00
30-Jun-24		Central GST @ 6.00%	240.00		4,240.00
30-Jun-24		State GST @ 6.00%	240.00		4,480.00
		<b>Day Total</b>	<b>4,480.00</b>		
01-Jul-24		Tariff /218	4,000.00		8,480.00
01-Jul-24		Central GST @ 6.00%	240.00		8,720.00
01-Jul-24		State GST @ 6.00%	240.00		8,960.00
		<b>Day Total</b>	<b>4,480.00</b>		
02-Jul-24		Tariff /218	4,000.00		12,960.00
02-Jul-24		Central GST @ 6.00%	240.00		13,200.00
02-Jul-24		State GST @ 6.00%	240.00		13,440.00
		<b>Day Total</b>	<b>4,480.00</b>		
03-Jul-24		Tariff /218	4,000.00		17,440.00
03-Jul-24		Central GST @ 6.00%	240.00		17,680.00
03-Jul-24		State GST @ 6.00%	240.00		17,920.00
		<b>Day Total</b>	<b>4,480.00</b>		
04-Jul-24		Tariff /218	4,000.00		21,920.00
04-Jul-24		Central GST @ 6.00%	240.00		22,160.00
04-Jul-24		State GST @ 6.00%	240.00		22,400.00
		<b>Day Total</b>	<b>4,480.00</b>		
05-Jul-24		Tariff /218	4,000.00		26,400.00
05-Jul-24		Central GST @ 6.00%	240.00		26,640.00
05-Jul-24		State GST @ 6.00%	240.00		26,880.00
		<b>Day Total</b>	<b>4,480.00</b>		
06-Jul-24		Tariff /218	4,000.00		30,880.00
06-Jul-24		Central GST @ 6.00%	240.00		31,120.00
06-Jul-24		State GST @ 6.00%	240.00		31,360.00
		<b>Day Total</b>	<b>4,480.00</b>		
07-Jul-24		Tariff /218	4,000.00		35,360.00
07-Jul-24		Central GST @ 6.00%	240.00		35,600.00
07-Jul-24		State GST @ 6.00%	240.00		35,840.00
		<b>Day Total</b>	<b>4,480.00</b>		
		<b>Round Off</b>			0.00
		<b>Grand Total INR</b>	<b>35,840.00</b>		<b>35,840.00</b>

Amount In Words : Rupees Thirty-Five Thousand Eight Hundred Forty Only

Settlement Details:

A/R Settlements / COMTFSP / Travel Food Services Pvt Ltd. / INR / 35,840.00



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

RE-PRINT BILL

<b>Guest Name</b>	: Ms Anisha MS SHAKTI SINHA	<b>Bill Date</b>	: 08-Jul-2024
<b>Address</b>	: Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KARNATAKA INDIA	<b>Bill No.</b>	: 4798
<b>Company Name</b>	: Travel Food Services Pvt Ltd.	<b>Meal Plan:</b>	: C P
<b>Guest GST No</b>	: 29AADCB2762L1ZE	<b>Pax</b>	: 2
		<b>Billing Instruction</b>	: ROOM BTC EXTRAS DIRECT
		<b>Room No</b>	: 218 /
		<b>Room Type</b>	: DLX
		<b>Arrival</b>	: 30-Jun-2024 10:06
		<b>Departure</b>	: 08-Jul-2024 8:46

Date	Ref. No	Description	Debit	Credit	Balance
<b>Bill Summary Details</b>			<b>Tax Summary</b>		
<b>Description</b>		<b>Amount</b>	<b>Taxable Amount</b>	<b>Tax Details</b>	<b>Tax Amount</b>
Tariff		32,000.00	32,000.00	Central GST @ 6.00%	1,920.00
Central GST		1,920.00	32,000.00	State GST @ 6.00%	1,920.00
State GST		1,920.00			
<b>Total</b>		<b>35,840.00</b>	<b>Total Tax Collected</b>		<b>3,840.00</b>

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

FO01

FOM

Guest Signature

#4 & 5 , Down Town Park layout, Setfigere Village, Near Sadahalli Gate, Bangalore international Airport Main Road, Bangalore 562157.

Email Id: reservation@shivagalaxy.com | Phone: 9606969255/9606969253 | Web: www.shivashotels.com

Thankyou For Staying with us

Page Number

Page 2 of 2