

**TAX INVOICE**

Original for Receipt

ZENITH HOSPITALITY 15, Narayani, Near Mahanagar Bank, Matoshree, Sector-2, Airoli, Navi Mumbai - 400708 State of Supply - Maharashtra GST No : 27AADFZ0474G1Z2	Invoice No. ZH/24-25/00688	Invoice date 18-09-2024
	Mode/Term of payment BTC	
	Customer's Order No. 0	Customer's order date 0-Jan-00

Customer Name and Address KPMG ASSURANCE AND CONSULTING 2nd Floor, Block T2, B Wing, Lodha Excelus , Apollo Mills Compound, N. M. JOSHI MARG, MAHALAXMI, Mumbai, Contact number 8454858111 Contact Email id 0	Place of Supply Maharashtra	Customer's GST Number 27AAAFK1415H1ZR Customer's PAN Number AAAFK1415H
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Particulars	Amount
Guest Name: Gunjan Gattani /Priyanka Chandiramani/ Aniruddh Rungta / Jayaditya Soni /Aman Sharma /Aniket Dighe/ Hiral	
Check In date 18-Sep-24	Period of Stay : 9 Nights
Check Out Date 27-Sep-24	Occupancy : 2-2 BHK
Stay Revenue 12% MH	1,62,000
Less Discount	-
	Taxable Value 1,62,000
MH_CGST Payable_6%	9,720
MH_SGST Payable_6%	9,720
IGST Payable_12%	-
Stay Total	1,81,440
Food Revenue 5% MH	-
MH_CGST Payable_2.5%	-
MH_SGST Payable_2.5%	-
IGST Payable_5%	-
Food Total	-
Total	1,81,440

Amount in words (In Indian Rupees)
Rupees One Lakh(s) Eighty One Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
996311	1,62,000	6%	9720.00	6%	9720.00
996339	-	2.5%	-	2.5%	-
Total	1,62,000		9,720.00		9,720.00

Tax amount in words (In Indian rupees) Rupees Nineteen Thousand Four Hundred Forty Only	Company Bank Details Bank Name : HDFC Bank Limited Account No : 50200065632194 Branch : Airoli, Navi Mumbai. IFSC Code : HDFC0004024
Remarks Zenith's PAN Number : AADFZ0474G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For Zenith Hospitality Authorized Signatory