

**TAX INVOICE**

Original for Receipt

<b>ZENITH HOSPITALITY</b> 15, Narayani, Near Mahanagar Bank, Matoshree, Sector-2, Airoli, Navi Mumbai - 400708 State of Supply - Maharashtra GST No : 27AADFZ0474G1Z2	<b>Invoice No.</b> <b>ZH/24-25/00689</b>	<b>Invoice date</b> <b>18-09-2024</b>
	<b>Mode/Term of payment</b> BTC	
	<b>Customer's Order No.</b> 0	<b>Customer's order date</b> 0-Jan-00

<b>Customer Name and Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai		<b>Customer's GST Number</b> 27AADCB2762L1Z1
Contact number 9167473903	<b>Place of Supply</b> Maharashtra	<b>Customer's PAN Number</b> AADCB2762L1Z1
Contact Email id mumbai.admin@copperchimney.in		

Particulars	Amount
Guest Name: Ankit Aarethiya/Hardik Satiya	
Check In date: 23-Sep-24	Period of Stay : 4 Nights
Check Out Date: 27-Sep-24	Occupancy : Double
<b>Stay Revenue 12% MH</b>	18,000
Less Discount	-
	Taxable Value 18,000
MH_CGST Payable_6%	1,080
MH_SGST Payable_6%	1,080
IGST Payable_12%	-
<b>Stay Total</b>	<b>20,160</b>
<b>Food Revenue 5% MH</b>	-
MH_CGST Payable_2.5%	-
MH_SGST Payable_2.5%	-
IGST Payable_5%	-
<b>Food Total</b>	<b>-</b>
<b>Total</b>	<b>20,160</b>

Amount in words (In Indian Rupees)

**Rupees Twenty Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
996311	18,000	6%	1080.00	6%	1080.00
996339	-	2.5%	-	2.5%	-
<b>Total</b>	<b>18,000</b>		<b>1,080.00</b>		<b>1,080.00</b>

Tax amount in words (In Indian rupees) <b>Rupees Two Thousand One Hundred Sixty Only</b>	Company Bank Details Bank Name : HDFC Bank Limited Account No : 50200065632194
Remarks -	Branch : Airoli, Navi Mumbai. IFSC Code : HDFC0004024
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  Authorised Signatory