

**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/24-25/00689	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: Ankit Aarethiya/Hardik Satiya	
Check In date 23-Sep-24	Period of Stay : 4 Nights
Check Out Date 27-Sep-24	Occupancy : Double
Stay Revenue 12% MH	18,000
Less Discount	-
	Taxable Value 18,000
MH_CGST Payable_6%	1,080
MH_SGST Payable_6%	1,080
IGST Payable_12%	-
Stay Total	20,160
Food Revenue 5% MH	-
MH_CGST Payable_2.5%	-
MH_SGST Payable_2.5%	-
IGST Payable_5%	-
Food Total	-
Total	20,160

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%	-
Total	18,000		1,080.00		1,080.00

Tax amount in words (In Indian rupees) Rupees Two Thousand One Hundred Sixty Only 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.	Company Bank Details Bank Name : HDFC Bank Limited Account No : 50200065632194 Branch : Airoli, Navi Mumbai. IFSC Code : HDFC0004024 For Zenith Hospitality  Authorized Signatory
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