TAX INVOICE

Original for Receipient

ZENITH HOSPITALITY	**Invoice No.**	Invoice date
15, Narayani, Near Mahanagar Bank,	**ZH/24-25/00707**	**24-09-2024**
Matoshree, Sector-2, Airoli,	**Mode/Term of payment**	
Navi Mumbai - 400708	BTC	
State of Supply - Maharashtra	**Customer's Order No.**	**Customer's order date**
GST No : 27AADFZ0474G1Z2	0	0-Jan-00

Customer Name and Address

TRAVEL FOOD SERVICES PRIVATE LIMITED	**Customer's GST Number**
1st Floor, Block A South Wing, Shiv Sagar Estate, Dr.	27AADCB2762L1ZI
Annie Besant Road, Worli, Mumbai	**Place of Supply**
	Maharashtra
Contact number 9167473903	**Customer's PAN Number**
Contact Email id mumbai.admin@copperchimney.in	AADCB2762L1ZI

Particulars			Amount
Guest Name: Gunjan Gattani /Priyanka Chandiramani/ Jayaditya Soni /Aman Sharma /Aniket Dighe/ Hiral			
Check In date 27-Sep-24	Period of Stay :	1 Nights	
Check Out Date 28-Sep-24	Occupancy :	1-2 BHK	
Stay Revenue 12% MH			9,000
Less Discount			-
		Taxable Value	9,000
MH_CGST Payable_6%			540
MH_SGST Payable_6%			540
IGST Payable_12%			-
		Stay Total	**10,080**
Food Revenue 5% MH			-
MH_CGST Payable_2.5%			-
MH_SGST Payable_2.5%			-
IGST Payable_5%			-
		Food Total	**-**
Total			**10,080**

Amount in words (In Indian Rupees)
Rupees Ten Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
996311	9,000	6%	540.00	6%	540.00
996339	-	2.5%	-	2.5%	-
Total	**9,000**		**540.00**		**540.00**

Tax amount in words (In Indian rupees)
Rupees One Thousand Eighty Only
Remarks

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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

Authorised Signatory