

**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/24-25/00708	Invoice date 24-09-2024
	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 27-Sep-24	Period of Stay : 1 Nights
Check Out Date 28-Sep-24	Occupancy : Double
Stay Revenue 12% MH	4,500
Less Discount	-
	Taxable Value 4,500
MH_CGST Payable_6%	270
MH_SGST Payable_6%	270
IGST Payable_12%	-
	Stay Total 5,040
Food Revenue 5% MH	-
MH_CGST Payable_2.5%	-
MH_SGST Payable_2.5%	-
IGST Payable_5%	-
	Food Total -
Total	5,040

Amount in words (In Indian Rupees)
Rupees Five Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
996311	4,500	6%	270.00	6%	270.00
996339	-	2.5%	-	2.5%	-
Total	4,500		270.00		270.00

Tax amount in words (In Indian rupees) Rupees Five Hundred Forty 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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