

**TAX INVOICE**

Original for Receipt

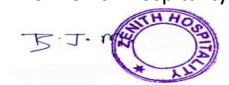
ZENITH HOSPITALITY 15, Narayani, Near Mahanagar Bank, Matoshree, Sector-2, Airoli, Navi Mumbai - 400708 State of Supply - Maharashtra GST No : 27AADFZ0474G1Z2	Invoice No. ZH/24-25/00727	Invoice date 28-09-2024
	Mode/Term of payment Direct	
	Customer's Order No. 0	Customer's order date 0-Jan-00

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

Particulars		Amount
Guest Name:	Gunjan Gattani /Priyanka Chandiramani/ Jayaditya Soni /Aman Sharma /Aniket Dighe/ Hiral/ Ankit Aarethiya/Hardik Satiya	
Check In date	18-Sep-24	Period of Stay : 10 Nights
Check Out Date	28-Sep-24	Occupancy : 0
Stay Revenue 12% MH		-
Less Discount		-
		Taxable Value -
MH_CGST Payable_6%		-
MH_SGST Payable_6%		-
IGST Payable_12%		-
	Stay Total	-
Food Revenue 5% MH		1,960
MH_CGST Payable_2.5%		49.00
MH_SGST Payable_2.5%		49.00
IGST Payable_5%		-
	Food Total	2,058.00
Total		2,058

Amount in words (In Indian Rupees)
Rupees Two Thousand Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
996311	-	6%	0.00	6%	0.00
996339	1,960	2.5%	49.00	2.5%	49.00
Total	-		49.00		49.00

Tax amount in words (In Indian rupees) Rupees Ninety Eight Only Remarks 10 Laundry , 30 Laundry Person 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
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