



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

RE-PRINT BILL

Guest Name	: Mr Shushrut Bankapure Mr GAJANASH SHARAD	Bill Date	: 06-Jul-2024
Address	: Foob And Beverage outlets, Mangalore P.O Bajpe, Dakshina Kannada 574142 KARNATAKA INDIA	Bill No.	: 4697
Company Name	: Travel Food Services Pvt Ltd.	Meal Plan:	: C P
Guest GST No	: 29AADCB2762L1ZE	Pax	: 2
		Billing Instruction	: ROOM BTC EXTRAS DIRECT
		Room No	: 318 /
		Room Type	: DLX
		Arrival	: 29-Jun-2024 11:03
		Departure	: 06-Jul-2024 9:05

Date	Ref. No	Description	Debit	Credit	Balance
29-Jun-24		Tariff /318	4,000.00		4,000.00
29-Jun-24		Central GST @ 6.00%	240.00		4,240.00
29-Jun-24		State GST @ 6.00%	240.00		4,480.00
		Day Total	4,480.00		
30-Jun-24		Tariff /318	4,000.00		8,480.00
30-Jun-24		Central GST @ 6.00%	240.00		8,720.00
30-Jun-24		State GST @ 6.00%	240.00		8,960.00
		Day Total	4,480.00		
01-Jul-24		Tariff /318	4,000.00		12,960.00
01-Jul-24		Central GST @ 6.00%	240.00		13,200.00
01-Jul-24		State GST @ 6.00%	240.00		13,440.00
		Day Total	4,480.00		
02-Jul-24		Tariff /318	4,000.00		17,440.00
02-Jul-24		Central GST @ 6.00%	240.00		17,680.00
02-Jul-24		State GST @ 6.00%	240.00		17,920.00
		Day Total	4,480.00		
03-Jul-24		Tariff /318	4,000.00		21,920.00
03-Jul-24		Central GST @ 6.00%	240.00		22,160.00
03-Jul-24		State GST @ 6.00%	240.00		22,400.00
		Day Total	4,480.00		
04-Jul-24		Tariff /318	4,000.00		26,400.00
04-Jul-24		Central GST @ 6.00%	240.00		26,640.00
04-Jul-24		State GST @ 6.00%	240.00		26,880.00
		Day Total	4,480.00		
05-Jul-24		Tariff /318	4,000.00		30,880.00
05-Jul-24		Central GST @ 6.00%	240.00		31,120.00
05-Jul-24		State GST @ 6.00%	240.00		31,360.00
		Day Total	4,480.00		
		Round Off			0.00
		Grand Total INR	31,360.00		31,360.00

Amount In Words : Rupees Thirty-One Thousand Three Hundred Sixty Only

Settlement Details:

A/R Settlements / COMTFSP / Travel Food Services Pvt Ltd. / INR /

31,360.00

Bill Summary Details		Tax Summary		
Description	Amount	Taxable Amount	Tax Details	Tax Amount
Tariff	28,000.00	28,000.00	Central GST @ 6.00%	1,680.00
Central GST	1,680.00	28,000.00	State GST @ 6.00%	1,680.00
State GST	1,680.00			
Total	31,360.00	Total Tax Collected		3,360.00



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SAC Codes : Room : 996311 Food :- 996332 Laundry :- 999711 Cab:- 996412 Beverage :- 996339 PAN #- AEDFS5047J

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
May we request you to return the Room Key.

Cashier
FO01

FOM

Guest Signature