

Tax Invoice

Hotel Balaji, Dhamnod

AB Road, behind Jain Mandir Near old Bus Stand, Dhamnod, Madhya Pradesh 454552 | GST : 23FULPP2436K1ZA | Ph no. : 9109508500

Date: 06-11-2024 09:50:11 Guest Name : Sachin Pathak
Invoice No.: 2024-25/HBD-1011 Room No. : 204
Folio No.: 2024-25/HBD-FOL-1001 Rate Type : Suite, D, EP
Booking ID: AIO-BAL-3526-1100 # Nights/ PAX : 36 nights/ 1 PAX
Bill To: TFS (R & R works) Pvt Ltd Arrival : 01-10-2024
20:58:09
Address: NH-52, Agra-Mumbai Highway, Eklara Khurd, Dharampuri, Dhar (MP) Departure : 06-11-2024
09:50:11
GST No.: 23AADCT1597R1ZP Source : PMS

Date	Service name	Qty	HSN	Amount	SGST 6	CGST 6	Total
06-11-2024	Room Charges (GST 12)	36	996311	54000	3240	3240	60,480
Total				54000	3240	3240	60,480
Total					INR 60,480		

Taxes

Tax	SGS T6	CGST 6	Total
GST12	3240	3240	6480

(Cashier Signature)

(Guest Signature)