



Mr. Suvendu Banerjee
 B 137 C R Park
 New Delhi DL 110019
 India
 GST IN

Room Type - Deluxe Twin
 Room Number - 406
 Arrival - 31-JAN-21 12:08 Hours
 Departure - 02-FEB-21 Hours
 Pax - 2 / 0
 Room Rate - INR 3400

Email Id - suvendub@gmail.com

Confirmation No - 38552150
 Invoice Date -

PAN - AAACI5950L, TIN - 07350024966, GSTIN - 07AAACI5950L1ZC, Place of Supply - 07-Delhi

Date	Description	Reference	Debit	Credit (Amount in INR)
31-01-21	9963-Room Charges Incl. of Break	96726405	3,399.00	
31-01-21	CGST @ 6%		203.94	
31-01-21	SGST @ 6%		203.94	
01-02-21	9963-Room Charges Incl. of Break	96774635	3,400.00	
01-02-21	CGST @ 6%		204.00	
01-02-21	SGST @ 6%		204.00	
Total			7,614.88	0.00
Balance			7,614.88	INR
Room Charges			6,799.00	INR
Food & Beverage			0.00	INR
Other			0.00	INR
Tax			815.88	INR
CGST			407.94	INR
SGST			407.94	INR
IGST			0.00	INR
CESS 1			0.00	INR
CESS 2			0.00	INR
VAT			0.00	INR

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