



HOTEL JOTHI GRAND

ADDRESS:- NO,19 SRI SANGARA NAGAR
THUDIYALUR ROAD ,
NEAR KCT TECH PARK
SARAVANAMPATTI
COIMBATHORE - 641035
04222331848 / 04222441848
7305043384 / 7305053384

Guest Name : Mr .BRINKI DESAI	Invoice No : CHK00344	Invoice Date : 06/07/2023
Company : MAKE MY TRIP	Type : DELUXE ROOM	Room : 107
Address : AHEMADABAD UNIVERSITY. GUJARAT	Arr.Date : 02/07/2023 10:18	Pax : 2
City : GUJARAT	Dep.Date : 06/07/2023 08:47	Days : 4
Mobile.No : 8141910008	Grc.No : UNQ00350	
Gst No : GST No :	Res.No :	
GST IN : 33AFNPJ5789B1ZA		

Date	Ref. no	Particulars	Debit	Credit	Total
02/07/2023	CRE00651	ROOM RENT 12%	2083.00		
02/07/2023	CRE00651	CGST 6%	124.98		
02/07/2023	CRE00651	SGST 6%	124.98		
02/07/2023		Days Total			2332.96
03/07/2023	CRE00683	ROOM RENT 12%	2083.00		
03/07/2023	CRE00683	CGST 6%	124.98		
03/07/2023	CRE00683	SGST 6%	124.98		
03/07/2023	CRE00672	REST	60.00		
03/07/2023		Days Total			4725.92
04/07/2023	CRE00715	ROOM RENT 12%	2083.00		
04/07/2023	CRE00715	CGST 6%	124.98		
04/07/2023	CRE00715	SGST 6%	124.98		
04/07/2023	CRE00707	REST	30.00		
04/07/2023		Days Total			7088.88
05/07/2023	CRE00751	ROOM RENT 12%	2083.00		
05/07/2023	CRE00751	CGST 6%	124.98		
05/07/2023	CRE00751	SGST 6%	124.98		
05/07/2023	ADV-107-N185	ADVANCE		9331.00	
05/07/2023		Days Total			90.84
06/07/2023	REC00255	ADVANCE		91.00	
06/07/2023		Days Total			0.16

Tax Summary

Description	SAC Code	Taxable Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%	9963	8332.00	6.00	499.92	6.00	499.92

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Date	Ref. no	Particulars	Debit	Credit	Total
		Rupees : Only	TOTAL	9421.84	9422.00
		Billing Instruction -	Round Off	-.16	
		Prepared By - SUJITH	NET AMOUNT	.00	
Thank You !!! Safe Journey ... Kindly Visit Again .					

I Agree that i am responsible for the full payment of this bill in the event it is not paid by the company , organisation of person indicated.

PLEASE DEPOSIT YOUR KEY ON DEPARTURE

Cashier Signature	Manager's Signature	Guest's Signature
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