

**TAX INVOICE****LE GRANDE RESIDENCY PVT. LTD.**

Guest Name	: MR BRIJ KUMAR MRS VANDANA/NADITA KUMAR	Bill Number:	: LE2425-4692
Company Name	: SHIPRA TRAVELS PVT LTD	Bill Date	: 15/02/25
Address	: PLOT NO.14,AEREN-4TH FLOOR, PARK CHANDIGARH	Room No	: 205
		Reg No	: 9734
GSTN Number	: 06AARCS6581J1ZM	Arrival Date	: 14/02/25 17.06
Rack Rate	: 4,200.00	Departure Date	: 15/02/25 8.35
Room Type	: DLX	Plan	: CP
GSTN Bill No	: 3118FMBIL0004692	Pax	: 2

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
14/02/25 (		Tariff - 205	996311	0.00	2,142.86	2,142.86
14/02/25 (		State GST @ 6.0%		0.00	128.57	128.57
14/02/25 (		CENTRAL GST @ 6.0%		0.00	128.57	128.57
14/02/25 (		CONTINENTAL PLAN	996332	0.00	1,714.28	1,714.28
14/02/25 (		State GST @ 2.5%		0.00	42.86	42.86
14/02/25 (		CENTRAL GST @ 2.5%		0.00	42.86	42.86
14/02/25 Total:				0.00	4,200.00	4,200.00
Net Amount:				0.00	4,200.00	4,200.00

In Words: Rupees Four Thousand Two Hundred Only**Link Room :** 205**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 2.50%	1,714.28	42.86
Central GST @ 6.00%	2,142.86	128.57
State GST @ 2.50%	1,714.28	42.86
State GST @ 6.00%	2,142.86	128.57

Settlement Details:

A/R Settlements / COMESHI / SHIPRA TRAVELS PVT LTD / INR / 4,200.00

LEGRANDE

Check Out by**Guest Signature**

Property GSTN#: 24AABCL7522L1ZG

Pan No: AABCL7522L

Cin No: U55101GJ2010PTC060098

Old Sharda Mandir X Rds., B/h. Gujarat College, Ellisbridge, Ahmedabad - 380006. India.

PH. No.: 079 - 26427500 / 01 /02 | M.: 09601806262

E Mail.: info@legranderesidecy.in | legrandahe@gmail.com