

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

Guest Name	: MR BRIJ KUMAR MRS VANDANA/NADITA KUMAR	Bill Number:	: LE2425-4766
Company Name	: SHIPRA TRAVELS PVT LTD	Bill Date	: 20/02/25
Address	: PLOT NO.14,AEREN-4TH FLOOR, IT PARK CHANDIGARH	Room No	: 410
GSTN Number	: 06AARCS6581J1ZM	Reg No	: 9965
Rack Rate	: 4,200.00	Arrival Date	: 19/02/25 18.30
Room Type	: DLX	Departure Date	: 20/02/25 10.20
GSTN Bill No	: 3118FMBIL0004766	Plan	: CP
		Pax	: 2

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
19/02/25 (		Tariff - 410	996311	0.00	2,142.86	2,142.86
19/02/25 (		State GST @ 6.0%		0.00	128.57	128.57
19/02/25 (		CENTRAL GST @ 6.0%		0.00	128.57	128.57
19/02/25 (		CONTINENTAL PLAN	996332	0.00	1,714.28	1,714.28
19/02/25 (		State GST @ 2.5%		0.00	42.86	42.86
19/02/25 (		CENTRAL GST @ 2.5%		0.00	42.86	42.86
19/02/25 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 :** 410**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.

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