

HOTEL JAGANNATH

Name	MS.TECHNE AI PVT LTD			Bill Date: 06/Jan/2025	
Company	CHANDUKAKA SARAF-PUNE			Bill No	FY24-25/3786
Cust GST ID	27AAICT4342D1ZG			Reg. No.	1485
Address	MR.ASHISH KUMAR			Room No	203
	2NR FLR MOODLIAR CHAMBERS			Category	SGL
City	PUNE	0	Mob:8859975227	Room Tariff	Rs 1429.00
	CHECK-IN: 02/Jan/2025 13:01 <---> CHECK-OUT: 06/Jan/2025 09:34			Room Type	NAC
VDate	Vouc.	V.No.	Description	Amount in Rs	Day Tot.
02/Jan/25	TARIF	6092	ROOM TARIF Px.1	1429.00	1600.48
	CGST	6092	CGST On TARIF 6%	85.74	
	SGST	6092	SGST On TARIF 6%	85.74	
	Total				
03/Jan/25	TARIF	6114	ROOM TARIF Px.1	1429.00	1600.48
	CGST	6114	CGST On TARIF 6%	85.74	
	SGST	6114	SGST On TARIF 6%	85.74	
	Total				
04/Jan/25	TARIF	6138	ROOM TARIF Px.1	1429.00	1600.48
	CGST	6138	CGST On TARIF 6%	85.74	
	SGST	6138	SGST On TARIF 6%	85.74	
	Total				
05/Jan/25	TARIF	6162	ROOM TARIF Px.1	1429.00	1600.48
	CGST	6162	CGST On TARIF 6%	85.74	
	SGST	6162	SGST On TARIF 6%	85.74	
	Total				
06/Jan/25	RNAMT	3431	ROUND AMOUNT	0.08	0.08
	Total				
Bill Amount in Rupees				6402.00	6402.00
Net payable Amount in Rupees				Rs 6402.00	

Payment Detail	Amount	Card No / Company Name	Card Invoice	Card Batch
COMP C6	6402.00	CHANDUKAKA SARAF-PUNE		

TARIF	CGST	SGST	RNAMT
5716	342.96	342.96	0.08

Prepare By: FO

Bill Clerk Signature

Guest Signature