

14/04/23

Goodwill Hotel

GSTIN-07AAACG0008M1ZX

TAX INVOICE

Amount in Rupee

GSTIN : 07AAECM5086D1ZI
Mr.Rupali Kaskar / Yasmeen Moazzam
MARKET XCEL DATA MATRIX PRIVATE LIMITED
HLA INDUSTRIAL ESTATE PHASE 3,
DELHI, New Delhi, Delhi, 110020
.Delhi.

Bill No. : GWLCOT/43
Bill Date. : 14/04/2023
Arrival Date & Time : 12/04/2023 10:06 AM
Departure Date & Time : 14/04/2023 09:09 AM
PAX : M - 0 F - 2 C - 0

Entry No(s) : 8795
Room No(s) : 209
Rent : 2053.57
Room Type : SUPER DELUXE
Food Plan : CP-Break-F

Company/Travel Agent : MARKET XCEL DATA MATRIX PRIVATE LIMITED

Txn.Date	SAC Code	Description	Debits	Credits	Balance
12 Apr 2023	996311	To Rent	2053.57		2053.57 Dr
		To CGST @6.00%	123.22		2176.79 Dr
		To SGST @6.00%	123.22		2300.00 Dr
		To ROOM SERVICE Bill No.54	577.00		2877.00 Dr
13 Apr 2023	996311	To Rent	2053.57		4930.57 Dr
		To CGST @6.00%	123.22		5053.79 Dr
		To SGST @6.00%	123.22		5177.00 Dr
		By GL A/C-Market Xcel Data Matrix Pvt. Ltd		5177.00	0.00 --

Guest Signature

Cashier/Front Office Manager (GOODWILL)

Rupali Kaskar

MARKET XCEL DATA MATRIX PVT. LTD
BOOKED
DATE 14/04/23

2053.57
0.00

Kindly Make The Payment In the Favour of :- GOODWILL APARTMENTS PVT. LTD.

Goodwill Hotel

E-82 Hans Raj Gupta Margh, Greater Kailash Part 1, New Delhi- 110048

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www.powerbrainssoftware.com