

14/09/2022

Goodwill Hotel

GSTIN-07AAACG0008M1ZX

TAX INVOICE

Amount in Rupee

GSTIN : 07AAECM5086D1ZI
 Mr. SANTOSH / CHANCHAL
 MARKET XCEL DATA MATRIX PRIVATE LIMITED
 GROUND FLOOR, 17,
 OKHLA INDUSTRIAL ESTATE PHASE 3,
 DELHI, New Delhi, Delhi, 110020
 .1Other Countries.

Bill No. : GWLCOT/685
 Bill Date. : 26/08/2022
 Arrival Date & Time : 24/08/2022 23:15 PM
 Departure Date & Time : 26/08/2022 09:00 AM
 PAX : M - 2 F - 0 C - 0

Entry No(s) : 7879
 Room No(s) : 208
 Rent : 2500.00
 Room Type : DELUXE
 Food Plan : CP-Break-F

Txn.Date	SAC Code	Description	Debits	Credits	Balance
24 Aug 2022	996311	To Rent	2500.00		2500.00 Dr
		To CGST @6.00%	150.00		2650.00 Dr
		To SGST @6.00%	150.00		2800.00 Dr
		To ROOM SERVICE Bill No.1002	126.00		2926.00 Dr
25 Aug 2022	996311	To Rent	2500.00		5426.00 Dr
		To CGST @6.00%	150.00		5576.00 Dr
		To SGST @6.00%	150.00		5726.00 Dr
		To ROOM SERVICE Bill No.1003	294.00		6020.00 Dr
		To ROOM SERVICE Bill No.1009	3507.00		9527.00 Dr
		By GL A/C-MARKET XCEL DATA MATRIX PRIVATE LIMITED		9527.00	0.00 --

Guest Signature

Consolidation

1 Goodwill Hotel

Main

9527.00

9527.00

Cashier/Front Office Manager (GOODWILL)

G/L Account

Muker

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Start*

DATE 14/09/2022

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.powertrainsoftware.com