

Goodwill Hotel

GSTIN-07AAACG0008M1ZX

TAX INVOICE

Amount in Rupee

GSTIN : 07AAECM5086D1ZI
Mr. Vikash & Chandrapal
MARKET XCEL DATA MATRIX PRIVATE LIMITED
HLA INDUSTRIAL ESTATE PHASE 3,
DELHI, New Delhi, Delhi, 110020
Delhi.

Bill No. : GWLCOT/195
Bill Date. : 22/05/2023
Arrival Date & Time : 21/05/2023 12:39 PM
Departure Date & Time : 22/05/2023 08:42 AM
PAX : M - 1 F - 0 C - 0

Entry No(s) : 8951
Room No(s) : 103
Rent : 2589.29
Room Type : SUPER DELUXE
Food Plan : CP-Break-F

Company/Travel Agent : Market Xcel Data Matrix Pvt. Ltd.

Txn.Date	SAC Code	Description	Debits	Credits	Balance
21 May 2023	996311	To Rent	2589.29		2589.29 Dr
		To CGST @6.00%	155.36		2744.65 Dr
		To SGST @6.00%	155.36		2900.00 Dr
		To ROOM SERVICE Bill No.258	934.00		3834.00 Dr
		By GL A/C-MARKET XCEL DATA MATRIX PRIVATE LIMITED		3834.00	0.00 --

Guest Signature

Consolidation

1 Goodwill Hotel

Main

3834.00

3834.00

Cashier/Front Office Manager (GOODWILL)

G/L Account

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

21/06/23

RECEIVED

21 JUN 2023

SIGN

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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