

## CASH / CREDIT MEMO



S.No.: 12118

## HOTEL SUBA GALAXY

N.S. Phadke Road, Off Western Express Highway, Andheri (East), Mumbai 400 069, India.  
Tel.: +91-22-26821188 • Fax: +91-22-26820777

BILL NO. H3G/BQ/95

BANQUET

| DATE     | TIME  | TABLE | WAITER | PAX |
|----------|-------|-------|--------|-----|
| 24/05/22 | 18.07 | 1     | YOGESH | 1   |

| DESCRIPTION | QTY. | RATE | AMOUNT |
|-------------|------|------|--------|
|-------------|------|------|--------|

|               |   |          |          |
|---------------|---|----------|----------|
| HALL HIRE ... | 1 | 12000.00 | 12000.00 |
|---------------|---|----------|----------|

|             |        |  |          |
|-------------|--------|--|----------|
| TOTAL       |        |  | 12000.00 |
| State GST   | 9.00 % |  | 1080.00  |
| Central GST | 9.00 % |  | 1080.00  |
| NET AMOUNT  |        |  | 14160.00 |

IDS-1200

19% - 10%

JEY

Company Name:

MARKET XCEL DATE MATRIX PRIVATE LIMITED

111, ROYAL ENCLAVES, 1ST FLOOR, PARSI PANCHAYAT

ROAD ANDHERI EAST, Mumbai 400069

GST : 27AAECMS086D1ZG

GUEST SIGNATURE

DILIP

CASHIER

SAC Code: 00996332

PAN NO: AACCH7515A

GSTN : 27AACCH7515A1ZZ DO NOT SIGN THE BILL IF YOU PAY CASH