

Goodwill Hotel

GSTIN-07AAACG0008M1ZX

TAX INVOICE

Amount in Rupee

GSTIN : 07AAECM5086D1ZI
 Mr.Pankaj Kumar Singh
 MARKET XCEL DATA MATRIX PRIVATE LIMITED
 HLA INDUSTRIAL ESTATE PHASE 3,
 DELHI, New Delhi, Delhi, 110020
 Delhi.

Bill No. : GWLCOT/197
 Bill Date. : 23/05/2023
 Arrival Date & Time : 21/05/2023 23:22 PM
 Departure Date & Time : 23/05/2023 08:08 AM
 PAX : M - 1 F - 0 C - 0

Entry No(s) : 8951
 Room No(s) : 102
 Rent : 2142.86
 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	2142.86		2142.86 Dr
		To CGST @6.00%	128.57		2271.43 Dr
		To SGST @6.00%	128.57		2400.00 Dr
22 May 2023	996311	To Rent	2142.86		4542.86 Dr
		To CGST @6.00%	128.57		4671.43 Dr
		To SGST @6.00%	128.57		4800.00 Dr
		To ROOM SERVICE Bill No.262	1459.00		6259.00 Dr
		By GL A/C-MARKET XCEL DATA MATRIX PRIVATE LIMITED		6259.00	0.00 --

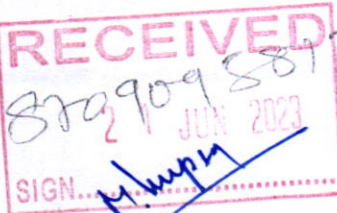
Guest Signature _____ Consolidation _____ Cashier/Front Office Manager (GOODWILL)
 1 Goodwill Hotel Main 6259.00 B/L Account
 6259.00

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

21/06/2023
 8709098012



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