

GSTIN:07AAACG0008M1ZX

05/10/22

(P)

# Goodwill Hotel

## TAX INVOICE

GSTIN-07AAACG0008M1ZX

Amount in Rupee

GSTIN : 07AAECM5086D1ZI  
Mr.DUSHYANT CHATURVEDI / HAYDER ALI  
MARKET XCEL DATA MATRIX PRIVATE LIMITED  
GROUND FLOOR, 17,  
OKHLA INDUSTRIAL ESTATE PHASE 3,  
DELHI, New Delhi, Delhi, 110020  
Delhi.

Bill No. : GWLCOT/775  
Bill Date. : 14/09/2022  
Arrival Date & Time : 12/09/2022 13:39 PM  
Departure Date & Time : 14/09/2022 09:47 AM  
PAX : M - 2 F - 0 C - 0

Entry No(s) : 7961  
Room No(s) : 202  
Rent : 2500.00  
Room Type : SUPER DELUXE  
Food Plan : CP-Break-F

| Txn.Date    | SAC Code | Description                                       | Debits  | Credits | Balance    |
|-------------|----------|---------------------------------------------------|---------|---------|------------|
| 12 Sep 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 |
| 13 Sep 2022 | 996311   | To Rent                                           | 2500.00 |         | 5300.00 Dr |
|             |          | To CGST @6.00%                                    | 150.00  |         | 5450.00 Dr |
|             |          | To SGST @6.00%                                    | 150.00  |         | 5600.00 Dr |
| 14 Sep 2022 | 996311   | To Rent                                           | 0.00    |         | 5600.00 Dr |
|             |          | To LAUNDARY Bill No.33                            | 94.00   |         | 5694.00 Dr |
|             |          | By GL A/C-MARKET XCEL DATA MATRIX PRIVATE LIMITED |         | 5694.00 | 0.00 --    |

Guest Signature

Cashier/Front Office Manager (GOODWILL)

*Dushyant*  
3685987210

M-Bill Travel Exp.

Mallase

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED .....  
DATE ..... 05/10/22

*M-Bill Misc expense*

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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