

14/04/23

Goodwill Hotel

GSTIN-07AAACG0008M1ZX

TAX INVOICE

Amount in Rupee

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

Bill No. : GWLCOT/44
 Bill Date. : 14/04/2023
 Arrival Date & Time : 10/04/2023 10:50 AM
 Departure Date & Time : 14/04/2023 09:29 AM
 PAX : M - 1 F - 0 C - 0

Entry No(s) : 8779
 Room No(s) : 203
 Rent : 2410.71
 Room Type : SUPER DELUXE
 Food Plan : MAP-B/F,Di

Company/Travel Agent : MARKET XCEL DATA MATRIX PRIVATE LIMITED

Txn.Date	SAC.Code	Description	Debits	Credits	Balance
10 Apr 2023	996311	To Rent	2410.71		2410.71 Dr
		To CGST @6.00%	144.65		2555.36 Dr
		To SGST @6.00%	144.65		2700.00 Dr
11 Apr 2023	996311	To Rent	2410.71		5110.71 Dr
		To CGST @6.00%	144.65		5255.36 Dr
		To SGST @6.00%	144.65		5400.00 Dr
12 Apr 2023	996311	To Rent	2410.71		7810.71 Dr
		To CGST @6.00%	144.65		7955.36 Dr
		To SGST @6.00%	144.65		8100.00 Dr
13 Apr 2023	996311	To Rent	2410.71		10510.71 Dr
		To CGST @6.00%	144.65		10655.36 Dr
		To SGST @6.00%	144.65		10800.00 Dr
		By GL A/C-Market Xcel Data Matrix Pvt. Ltd		10800.00	0.00 -

Guest Signature

Cashier/Front Office Manager (GOODWILL)

Vishal

Vishal
 offd
 for training

Mukesh
 MARKET XCEL DATA MATRIX PVT LTD
 BOOKED
 DATE 14/04/23

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