GSTIN : 37AAHCM6211F1ZN
SAC : 996311

HOTEL
Masineni Grand
(A unit of Masineni Hotels Pvt. Ltd.)
★★★

15/184, Raju Road, ANANTHAPURAMU - 515 001. (A.P.)
Tel : 08554 - 232331, 232332, 232333, 232334
Mob. : +91-77997 18542 / 46
website : www.hotelmasinenigrand.com

NAME OF CLIENT	INVOICE DETAILS
M/S MARKET XCEL DATA MATRIX PVT LTD	**BILL NO:- 4607** **DATE:- 25-05-2022** **GSTIN-37AAHCM6211F1ZN** **HSSN/SAC :-996311.**

S.No	Particular	QTY	PRICE	Amount
01	HALL RENT		11,000.00	11,000.00
02	PROJECTAR		2,000. 00	2,000.00
03	SERVICE CHARGE		500.00	500.00
	JE4 25/05/2022			
	TOTAL AMOUNT			13,500.00
	ADVANCED PAID			00.00
	TOTAL DUE AMOUNT			13,500.00

MS PRIYANKA .M

Billing Instructions :

THANK YOU FOR YOUR BUSINESS !

I agree that I am responsible for the full payment of the final bill in t event it is not paid by company / organisation or person indicated.

HOTEL MASINENI GRAND ★ ANANTHAPURAMU-515001

MS PRIYANKA .M

Cashier Signature | Manager Signature | Guest Signature

IN CASE OF CASH PAYMENT PLEASE INSIST ON CASH RECEIPT