

GSTIN:07AAACG0008M1ZX

Goodwill Hotel

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TAX INVOICE

Amount in Rupee

GSTIN : 07AAECM5086D1ZI
Mr. Shaheed Shaikh
MARKET XCEL DATA MATRIX PRIVATE LIMITED
GROUND FLOOR, 17,
HLA INDUSTRIAL ESTATE PHASE 3,
DELHI, New Delhi, Delhi, 110020
.Delhi.

Bill No. : GWLCOT/237
Bill Date. : 05/06/2023
Arrival Date & Time : 29/05/2023 08:17 AM
Departure Date & Time : 05/06/2023 10:44 AM
PAX : M - 1 F - 0 C - 0

Entry No(s) : 8981
Room No(s) : 104
Rent : 2142.86
Room Type : DELUXE
Food Plan : CP Break F

Company/Travel Agent : Market Xcel Data Matrix Pvt. Ltd.

Txn.Date	SAC Code	Description	Debits	Credits	Balance
29 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
30 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
31 May 2023	996311	To Rent	2142.86		6942.86 Dr
		To CGST @6.00%	128.57		7071.43 Dr
		To SGST @6.00%	128.57		7200.00 Dr
01 Jun 2023	996311	To Rent	2142.86		9342.86 Dr
		To CGST @6.00%	128.57		9471.43 Dr
		To SGST @6.00%	128.57		9600.00 Dr
02 Jun 2023	996311	To Rent	2142.86		11742.86 Dr
		To CGST @6.00%	128.57		11871.43 Dr
		To SGST @6.00%	128.57		12000.00 Dr
03 Jun 2023	996311	To Rent	2142.86		14142.86 Dr
		To CGST @6.00%	128.57		14271.43 Dr
		To SGST @6.00%	128.57		14400.00 Dr
04 Jun 2023	996311	To Rent	2142.86		16542.86 Dr
		To CGST @6.00%	128.57		16671.43 Dr
		To SGST @6.00%	128.57		16800.00 Dr
		By GL A/C-MARKET XCEL DATA MATRIX PRIVATE LIMITED		16800.00	0.00 --

Guest Signature

Consolidation

Cashier/Front Office Manager (GOODWILL)

1 Goodwill Hotel

Main

16800.00

G/L Account

2 Goodwill Hotel

Supplementary

3715.00

G/L Account

20515.00

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 16/06/2023

[Handwritten Signature]
[Handwritten Signature]

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.powerbrainsoftware.com