

GSTIN:07AAACG0008M1ZX

05/10/22

P

Goodwill Hotel

TAX INVOICE

GSTIN-07AAACG0008M1ZX

Amount in Rupee

GSTIN : 07AAECM5086D1ZI
Mr.Nekuri Sarath Chand
MARKET XCEL DATA MATRIX PRIVATE LIMITED
GROUND FLOOR, 17,
OKHLA INDUSTRIAL ESTATE PHASE 3,
DELHI, New Delhi, Delhi, 110020
.Delhi.

Bill No. : GWLCOT/707
Bill Date. : 02/09/2022
Arrival Date & Time : 28/08/2022 21:39 PM
Departure Date & Time : 02/09/2022 10:17 AM
PAX : M - 1 F - 0 C - 0

Entry No(s) : 7898
Room No(s) : 204
Rent : 2053.57
Room Type : DELUXE
Food Plan : CP-Break-F

Txn.Date	SAC Code	Description	Debits	Credits	Balance
28 Aug 2022	996311	To Rent	2053.57		2053.57 Dr
		To CGST @6.00%	123.22		2176.79 Dr
		To SGST @6.00%	123.22		2300.00 Dr
29 Aug 2022	996311	To Rent	2053.57		4353.57 Dr
		To CGST @6.00%	123.22		4476.79 Dr
		To SGST @6.00%	123.22		4600.00 Dr
30 Aug 2022	996311	To Rent	2053.57		6653.57 Dr
		To CGST @6.00%	123.22		6776.79 Dr
		To SGST @6.00%	123.22		6900.00 Dr
31 Aug 2022	996311	To Rent	2053.57		8953.57 Dr
		To CGST @6.00%	123.22		9076.79 Dr
		To SGST @6.00%	123.22		9200.00 Dr
01 Sep 2022	996311	To Rent	2053.57		11253.57 Dr
		To CGST @6.00%	123.22		11376.79 Dr
		To SGST @6.00%	123.22		11500.00 Dr
By GL A/C-MARKET XCEL DATA MATRIX PRIVATE LIMITED				11500.00	0.00 --

Guest Signature

Consolidation
1 Goodwill Hotel

Main

11500.00
11500.00

Cashier/Front Office Manager (GOODWILL)
G/L Account

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

05/10/22

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

P : 011-41075667-E : info@goodwillhoteldelhi.com- W : www.goodwillhoteldelhi.in

www.newerbrainsoftware.com