

HOTEL GOODWILL HOME (NFC)

ROOM CHARGES Tax Invoice 173

A-282 New Friends Colony
Opp Zakir Nagar

New Delhi 110025

GST No:-07ARLPK2069H12M

PAN No:-ARLPK2069H

Phone :- Reception 01145792723

Mobile :- 9818939664

BILL TO: MARKET XCEL DATA MATRIX PVT. LTD.
H/KA INDUSTRIAL ESTATE PHASE 3
NEW DELHI 110020GUEST NAME: TUSHAR RAMACHANDRAN JADHAV
GST NO:- 07AAECM5086DIZIDate: 08 June, 2023
Invoice number:
Arrival Date 01 June, 2023
Dep Date 08 June, 2023

ROOM NO 106

Description	Unit cost	SGST	CGST	Amount
01/06/2023-ROOM RENT	2054.00	123.00	123.00	2300.00
2/06/2023-ROOM RENT	2054.00	123.00	123.00	2300.00
3/06/2023-ROOM RENT	2054.00	123.00	123.00	2300.00
4/06/2023-ROOM RENT	2054.00	123.00	123.00	2300.00
5/06/2023-ROOM RENT	2054.00	123.00	123.00	2300.00
6/06/2023-ROOM RENT	2054.00	123.00	123.00	2300.00
7/06/2023-ROOM RENT	2054.00	123.00	123.00	2300.00

Total Bill Amount

TOTAL BILL Amount

16100.00

BANK ACCOUNT DETAILS

Company :- BANK ACCOUNT DETAILS

Account No:-

Company :-

GOODWILL HOME

IFSC Code:

Account No:-

50200078505444

Branch:- Kailash Col IFSC Code:

-HDFC0001361

Branch Code:- 136 Branch:- Kailash Colony New Delhi 110048

RECEIVED

16 JUN 2023

SIGN.....

Tushar

MARKET XCEL DATA MATRIX PVT. LTD.
BOOKED
DATE 16/06/23

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