

14/09/2022

Goodwill Hotel

TAX INVOICE

GSTIN-07AAACG0008M1ZX

Amount in Rupee

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

Bill No. : GWLCOT/682
Bill Date. : 26/08/2022
Arrival Date & Time : 25/08/2022 20:47 PM
Departure Date & Time : 26/08/2022 08:59 AM
PAX : M - 2 F - 0 C - 0

Entry No(s) : 7879
Room No(s) : 104
Rent : 2500.00
Room Type : DELUXE
Food Plan : EP-Only Re

Txn.Date	SAC Code	Description	Debits	Credits	Balance
25 Aug 2022	996311	To Rent	2500.00		2500.00 Dr
		To CGST @6.00%	150.00		2650.00 Dr
		To SGST @6.00%	150.00		2800.00 Dr
		To ROOM SERVICE Bill No.1008	1113.00		3913.00 Dr
		By GL A/C-MARKET XCEL DATA MATRIX PRIVATE LIMITED		3913.00	0.00 --

Guest Signature

Consolidation

1 Goodwill Hotel

Main

3913.00

3913.00

Cashier/Front Office Manager (GOODWILL)

G/L Account

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED*Aarti*.....

DATE14/09/2022.....

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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