

14/09/2022

Goodwill Hotel

GSTIN-07AAACG0008M1ZX

Amount in Rupee

TAX INVOICE

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

Bill No. : GWLCOT/681
Bill Date. : 26/08/2022
Arrival Date & Time : 24/08/2022 21:51 PM
Departure Date & Time : 26/08/2022 08:58 AM
PAX : M - 0 F - 3 C - 0

Entry No(s) : 7879
Room No(s) : 102
Rent : 3392.86
Room Type : SUPER DELUXE
Food Plan : CP-Break-F

Txn.Date	SAC Code	Description	Debits	Credits	Balance
24 Aug 2022	996311	To Rent	3392.86		3392.86 Dr
		To CGST @6.00%	203.57		3596.43 Dr
		To SGST @6.00%	203.57		3800.00 Dr
		To ROOM SERVICE Bill No.1001	1081.00		4881.00 Dr
25 Aug 2022	996311	To Rent	3392.86		8273.86 Dr
		To CGST @6.00%	203.57		8477.43 Dr
		To SGST @6.00%	203.57		8681.00 Dr
		To ROOM SERVICE Bill No.1004	42.00		8723.00 Dr
		By GL A/C-MARKET XCEL DATA MATRIX PRIVATE LIMITED		8723.00	-0.00 --

Guest Signature

Consolidation

1 Goodwill Hotel

Main

8723.00

8723.00

Cashier/Front Office Manager (GOODWILL)

G/L Account

Mukesh

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Asli*

DATE 14/09/2022

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

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