

14/04/23

Goodwill Hotel

GSTIN-07AAACG0008M1ZX

TAX INVOICE

Amount in Rupee

GSTIN : 07AAECM5086D1ZI
Mr.Manjunath & Yogesh
MARKET XCEL DATA MATRIX PRIVATE LIMITED
HLA INDUSTRIAL ESTATE PHASE 3,
DELHI, New Delhi, Delhi, 110020
.Delhi.

Bill No. : GWLCOT/46
Bill Date. : 14/04/2023
Arrival Date & Time : 13/04/2023 09:59 AM
Departure Date & Time : 14/04/2023 09:48 AM
PAX : M - 2 F - 0 C - 0

Entry No(s) : 8796
Room No(s) : 204
Rent : 2053.57
Room Type : DELUXE
Plan : CP-Break-F

Company/Travel Agent : MARKET XCEL DATA MATRIX PRIVATE LIMITED

Txn.Date	SAC.Code	Description	Debits	Credits	Balance
13 Apr 2023	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
		By GL A/C-Market Xcel Data Matrix Pvt. Ltd		2300.00	0.00 --

Guest Signature

Cashier/Front Office Manager (GOODWILL)

Mugesh

00187
01/12

14/04/23

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.powerbrainsoftware.com

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED *Sachin*

DATE 14/04/23