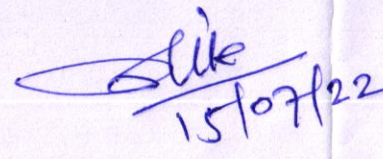


15/07/22

oppo mobile LT - 20220661

TAX INVOICE							ORIGINAL	
DILLI HOME STAY								
Address:- A - 97, Dayanand Colony, Lajpat Nagar - 4, New Delhi - 110 024								
E-MAIL: dillihomestay@gmail.com, Tel No:- +91-98111-83792. Mob : +91-98105-46652								
Hall : BLOSSOM, ROOM # 101 & 102.						GST NO. :- 07AJCPM3262B2ZN		
Name of the Guest : Mr. Anurag Mishra						Delhi State Code :- 07		
No. of Person : 10						Bill No. DH/A 97/268		
Company - M/S. Market Xcel Data Matrix Pvt. Ltd.						Bill Date 02-07-2022		
Address : - 17, Okhla Ind. Area, Opp: Modi Mill, PH - 3, New Delhi -110 020.						Arrv. Date 02-07-2022		
Party GSTIN No. 07AAECM5086D1ZI						Dep. Date 02-07-2022		
State Code :- 07								
Date	Description	Food	TOTAL	GST Rate	SGST	CGST	Daily Total	Total to Date
02-07-2022	HALL CHARGES - GROUND FLOOR (HALL 1)	NIL	3,000	18%	270.00	270.00	3,540.00	3,540.00
	ROOM CHARGES @ Rs. 3500/- Per Room (101 & 102)	NIL	7,000	12%	420.00	420.00	7,840.00	7,840.00
TOTAL							11380	
Short & Excess							0.45	
TOTAL							11,380	
Advance Payment Received							-	
Net Total Amount							11,380	
AUTH. SIGNATORY  Mode of Payment: NET/CHEQUE/CARD Check in Time- 12:00 Noon Out Time- 11:00 A. M. E & O E Amount In Words : Rupees:- Fourteen Thousand Nine Hundred Twenty Only.								
Our Bankers : AU Small Finance Bank. 24, Ring Road, Lajpat Nagar, Part - 4. Delhi - 110 024. A/c. No : 2121245633977724 RTGS/NEFT IFSC : AUBL0002456								

JE4

MARKET XCEL DATA MATRIX PVT. LTD.

BOOKED

DATE

Salman

15/07/2022

