

Plot No. 1, N-2, CIDCO, Jalna Road,  
Near CIDCO Bus Stand, Aurangabad(M.S.) - 431 003.  
Mobile : +91 - 8446991111  
E-mail : hoteldeepaliexecutive@gmail.com  
Website : www.hoteldeepalixecutive.com

**HOTEL**  
**Deepali**  
**EXECUTIVE**

**Tax Invoice**

Bill No. : 815 Date : 05-Jul-2024  
Guest : M/S. SHREYASH PHARMAY COLLAGE GRC No. : 818 No. of Pers. : 1  
Address : SATARA PARISAR Arrival Date : 04-Jul-2024 21:10  
City : AURANGABAD Departure Date : 05-Jul-2024 09:51  
GST No. : 0 No. Of Days : 1 Plan : EP  
Room No. : 202  
Room Tariff : 1428.57  
Room Type : AC Room  
GST State Code : SAC : 996311

Date	Tariff	Extra Charges	Tariff Total	Discount	Taxable Amount	CGST	SGST	Total
04/07/24	1428.57	0.00	1428.57	0.00	1428.57	85.71	85.71	1600.00
05/07/24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>E. &amp; O. E.</b>	1428.57	0.00	1428.57	0.00	1428.57	85.71	85.71	1600.00

Paid Out				Paid Out			
Date	Ref No.	Rest Pay	L & O	Date	Ref No.	Rest Pay	L & O
04/07	056	20.00					
05/07	058	20.00					
<b>Total :</b>		<u>40.00</u>					



Paid Out : 40.00  
GST Amount : 2.00  
Net Amount : 1642.00  
One Thousand Six Hundred Forty Two Rupees Only  
Receive Amt. : 0.00  
Balance : 1642.00  
Last Payment Mode : Credit

Room GST : 1429.00 GST (%) : 12 CGST : 85.71 SGST : 85.71 Room SAC : 996311  
Food Taxable : 40.00 GST (%) : 5 CGST : 1.00 SGST : 1.00 Food SAC : 9963

Description of service : Room Account Service  
Subject to Aurangabad(M.S.)-431003 Jurisdiction only

Customer Sign : GST NO, 27AAVFD9603K1ZS

  
Auth. Sign



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**Tax Invoice**

Bill No. : 816	Date : 05-Jul-2024
Guest : M/S. SHREYASH PHARMAY COLLAGE	GRC No. : 819 No. of Pers. : 1
Address : SATARA PARISAR	Arrival Date : 04-Jul-2024 21:14
City : AURANGABAD	Departure Date : 05-Jul-2024 09:55
GST No. : 0	No. Of Days : 1 Plan : EP
	Room No. : 207
	Room Tariff : 1428.57
GST State Code : SAC : 996311	Room Type : AC Room

Date	Tariff	Extra Charges	Tariff Total	Discount	Taxable Amount	CGST	SGST	Total
04/07/24	1428.57	0.00	1428.57	0.00	1428.57	85.71	85.71	1600.00

E. & O. E.	1428.57	0.00	1428.57	0.00	1428.57	85.71	85.71	1600.00
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Paid Out				Paid Out			
Date	Ref No.	Rest Pay	L & O	Date	Ref No.	Rest Pay	L & O
Total :				Total :			



Net Amount : 1600.00  
One Thousand Six Hundred Rupees Only  
Receive Amt. : 0.00  
Balance : 1600.00  
Last Payment Mode : Credit

Room GST : 1429.00 GST (%) : 12 CGST : 85.71 SGST : 85.71 Room SAC : 996311

Description of service : Room Account Service  
Subject to Aurangabad(M.S.)-431003 Jurisdiction only

Customer Sign GST NO. 27AAVFD9603K1ZS

Auth. Sign





# RAJ MULTIMEDIA

B-6 Sat Gulab Complex on Tara pan Road Usmanpura Aurangabad-1  
Email : rajphoto99@gmail.com www.worldnews.net.in

## INVOICE

**Shreeyash Institute Of Pharmacy,**  
Aurangabad

DATE : 05-07-2024

INVOICE NO : 06/014

GSTIN: N/A

SR.NO.	PARTICULARS	AMOUNT
1.	Video shooting for local commitee Visit at collage campus	2200/-
<b>TOTAL :- 2200/-</b>		

TOTAL **Two Thousand Two Hundred Only**

PAN NO : AJNPM3285B

for Raj multimedia

  
Propertior

# Hotel Adhinandan

Rest O' Bar

Seven Hill, Ch. Sambhaji Nagar

Trans No.: 42

04-Jul-2024

Time: Start: 09:30:30 PM End: 11:27:19 PM

Table: 19

Cap: ---

No.	Item	Qty	Rate	Amount
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## Food Bill No. 630

1	WHEAT ROTI	2	30	60
2	VEG KOFTA CURRY	1	250	250
3	VEG CRISPY	1	220	220
4	SUNHERI BHENDI	1	195	195
5	ROTI	3	25	75
6	PEANUT ROAST	1	85	85
7	BISLERI WATER	1	30	30

**Total :** 915.00

**Discount :** 91.50

**Taxable Amount :** 823.50

GST(%)	Tax Amt.	CGST	SGST	
5	823.50	20.59	20.59	41.17

**Total Food Amount :** 865.00

GST No.: 27ALXPK2778H1ZC

## Liquor Bill No. 9

8	CARLSBERG STRONG 650	4	420	1680
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**Total :** 1680.00

**Discount :** 168.00

**Total Liquor Amount :** 1512.00

VAT No. 27380668360V


**Grand Total :** 2377.00

Two Thousand Three Hundred Seventy Seven Rupees Only

Thank you for your visit. Have a nice Day

05/7/24

Breakfast - 350/-

A stylized handwritten signature in blue ink, consisting of several overlapping loops and a long horizontal stroke.