



**Golden Tulip**  
**(A Unit of Sachdeva Hospitality)**  
**285 - 286 Millennium City Center, Sector 29**  
**Gurugram - 122001, Haryana**  
**Tel. :+91 12 4- 4987000**  
**E-mail : qtg29@goldentulipin.com, Website :**  
**www.sarovarhotels.com**

Ref No. :

**TAX INVOICE**

<b>Guest Name</b> :	Mr Mahesh Mitkari	<b>Invoice No</b> :	822001
<b>Second Guest</b> :		<b>Res No</b> :	28333
<b>Guest Address</b> :	A 208 Aarambh,moshi alandi road ,opp midas touch hotel,survey no-215 dudulgaon	<b>Reg. NO</b> :	8994
<b>Company</b> :	Roots Innovation Labs Pvt Ltd	<b>Room No</b> :	404
<b>Address</b> :	FLAT NO A 15, AMAR HEIGHTS, AUNDH, CTS 2057 TO 2062, S.NO. 46B, PUNE, Pune, Maharashtra, 411003	<b>No of Guest</b> :	1
<b>Company GST No:</b>		<b>Plan</b> :	CP
<b>Nationality</b> :	INDIAN	<b>Room Type</b> :	ZOD
<b>Arrival Date</b> :	19/03/24	<b>Departure Date</b> :	
	8.58 Hrs	<b>Payment Mode</b> :	

Date	SAC #	Particulars	Reference	Debit	Credit	Balance
19/03/24	996332	IN ROOM DINING	5124	741.00	-0.11	740.89
19/03/24		Central GST	5124	70.03	0.00	810.92
19/03/24	996332	Staff Contribution	5124	37.05	0.00	847.97
19/03/24		State GST	5124	70.03	0.00	918.00
		<b>Day Total</b>		<b>918.11</b>	<b>-0.11</b>	<b>918.00</b>
		<b>ROUND OFF</b>				
		<b>GRAND TOTAL</b>				<b>918.00</b>

Link Rooms : 404

**Bill Summary**

Central GST	70.03
IN ROOM DINING	740.89
Staff Contribution	37.05
State GST	70.03
<b>Total</b>	<b>918.00</b>

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.  
Please deposit your room key card .

CASHIER :  
GST No. : 06ABJFS1413K1Z7

FRONT OFFICE MANAGER  
PAN No. : BJFS1413K1

GUEST SIGNATURE