



Bill To:

SWASTHYA HEALTHCARE

11, AMRUT DHAM, MANISHA NAGAR, KALWA, Thane,
Maharashtra, 400605

GST No. : 27ACYPD2618K2Z6

TAX INVOICE

Invoice No. 05/2018/HTL0017

4th May, 2018

	Check In	Check Out
Hotel Shervani 11, Sundar Nagar, New Delhi, Delhi 110003	9th	10th
	May, 2018	May, 2018

Guest Details:

Guest Name : Mr. Arjun Deshpande

Telephone :

Email :

Reservation Details:

Confirmation No : 110016

No of Nights : 1

Arrival Flight : -

Room Type : Deluxe

Base Tariff : 4,500.00

Departure Flight : -

Occupancy : Double

Billing : Advance Payment

Date	Particulars	SAC Code	Amount		IGST		
			%	Amount	%	Amount	
09/05/2018	Room Tariff	996311	Rs. 4,500.00	--	--	18%	Rs. 810.00
	Total		Rs. 4,500.00		Rs. 0.00		Rs. 810.00
	Grand Total						Rs. 5,310.00

Amount in words : Five Thousand Three Hundred Ten Rupees Only

Inclusions:

1. Buffet Breakfast



HIGHEND CLUMP
HOSPITALITY PARTNER FOR BUSINESSES

Accommodation | Services | Restaurants | Events

2. Wi-Fi

Terms & Conditions:

-

Please issue cheque / DD in favour of M/s HighEnd Clump

Regd. Office: 201, Chintamani Kutir, Azad Road, Behind Fire Brigade Station, Mumbai – 400 057.

PAN: AAJFH9117Q **GST:**27AAJFH9117Q1ZN

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Email: info@highendclump.com

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