

**Ms Sangita Jain**  
**PERCEPT LIMITED**  
**3rd Floor, 10/76, Apte Chawl Committee, LR**  
**Papan marg, Parijat House, Worli, Mumbai,**  
**Maharashtra**  
**Mumbai MH 400018**

Guest Name : Ms Sangita Jain  
Travel Agent :  
Company : PERCEPT LIMITED  
GST ID : 27AACCP5602Q1Z2  
Billing :

Bill No. :  
Page : 1 of 1  
Room No. :  
Rate : 14000 INR  
Guests : 1  
Arrival : 25-OCT-25 15:00:00  
Departure : 26-OCT-25 00:00:00  
Printed By / On : 482431924-OCT-25 11:28:58  
Membership :  
Confirmation No. : 58563069  
PRO-FORMA FOLIO

Date	Description	Reference	Debit	Credit
25-10-25	Accommodation	[NA Pkg. Trx]352306802	14,000.00	
25-10-25	Rooms CGST @ 9%		1,260.00	
25-10-25	Rooms SGST @ 9%		1,260.00	
			<b>Total INR</b>	<b>16,520.00 0.00</b>
			<b>Balance INR</b>	<b>16,520.00</b>

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	14,000.00	1,260.00	1,260.00	0.00	0.00	0.00	0.00

The tax invoice contains the particulars like Name, GSTN, etc as informed to the Hotel by the Guest. Any addition/ amendment / corrections in the said details need to be brought to the notice of the Hotel at the time of check-out. The Hotel may not be in a position to rectify the details in the tax invoice if not brought immediately to its notice at the time of check-out. The hotel will not be responsible for any loss of GST input credit to the Customer if the Guest does not inform about the errors in the details of the invoice to the hotel at the time of check out.

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

**ANDAZ DELHI ( A UNIT OF JUNIPER HOTELS PRIVATE LIMITED)**  
**Asset No. 1, Aerocity, New Delhi - 110037 PH NO. : 011-49031234,**  
**PAN NO.AAECS6336E, GST: 07AAECS6336E1ZF, CIN NO : U55101MH1985PTC152863**  
**Bank/Cheque payment in favour : JHPL-ANDAZ DELHI-COLLECTION A/C**