## MyHotel

**Hyderabad,Telangana,500005**
**Phone No : 9494825637**
**Billing Location : Telangana**

**ABCDE3454G**

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**Name : Aniket**
**Mobile : 8055424199**

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Tax Invoice/ Bill of Supply

Scan Barcode for Invoice Details

**Invoice No. MYHOT000002** **Date : 03-Sep-2025 | 07:54 PM**
**Payment Mode : Multiple** **Cashier : Admin**

| # | Item | Rate | Qty | GST Amount | Discount | Amount |
|---|---|---|---|---|---|---|
| **1** | **Individual room** | **₹1200** | **1** | **₹ 0** | **₹ 60** | **₹ 1140** |
| | HSN : INRM01 | | | | | |

| | |
|---|---|
| Sub Total : | ₹ 1140 |
| Additional Discount : | - ₹ 0 |
| Redeemed Amount : | - ₹ 14.25 |
| Total SGST : (Inclusive) | ₹ 0 |
| Total CGST : (Inclusive) | ₹ 0 |
| Total GST : | ₹ 0 |

**Total : ₹ 1140**

**Thank You For Shopping with us.**

Due to implementation of GST, such exchange is permitted only at the store from where merchandise is purchased.

It's a computer generated Invoice
Original/Customer copy.