

Bestuurskosten	
Periode	April 2023
Functionaris	SG
Departement	BUZA
Totaalbedrag	€ 277,20

Bestuurskosten € 277,20

TAX INVOICE



THE CLARIDGES
NEW DELHI

Property Tax ID/GST No: 5.1.2e
5.1.2e

5.1.2e

Embassy of Netherlands
Embassy of the Kingdom of the Netherlands 6/50F Shantipath
NewDelhi

IN

Guest Name : 5.1.2e
Travel Agent : Embassy of Netherlands
Company :
GST ID : 5.1.2e

Bill No. : 5.1.2e
Room No./Type :
Rate : 11,000.00 INR
Guest(s) : 1 / 0
Arrival : 18/12/2022 02:33
Departure : 20/12/2022 08:33
Printed At : 21/12/2022 10:41
Invoice Date : 20/12/2022
Membership :
Confirmation No. : 5.1.2e

IRN No : 5.1.2e
Billing : INR 11000 + Taxes per night, Room and Taxes to Embassy. Inclusive of breakfast, AHA & WI-FI, Rest Direct Payment

Date	Description	Reference	Debit (INR)	Credit (INR)
18/12/2022	ROOM CHARGE		11,000.00	
18/12/2022	CGST ROOM		990.00	
18/12/2022	SGST ROOM		990.00	
19/12/2022	ROOM CHARGE	5.1.2e	11,000.00	
19/12/2022	CGST ROOM		990.00	
19/12/2022	SGST ROOM		990.00	
Total			25,960.00	0.00
Payment Received			0.00	
Balance Due			25,960.00	

Payment Details

Date	Description	Reference	Amount
	HSN/SAC CODE	SALES	CGST TAX
	5.1.2e	22,000.00	1,980.00
		SGST TAX	IGST TAX
		1,980.00	0.00
		CESS TAX	SVC CHARGE
		0.00	0.00

CASHIER

GUEST'S SIGNATURE

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the association fails to pay for any part or the full amount of these charges including the minor registration fees. N/A Direct Debit Cheque VAT claim Ministry code

5.1.2e Registration No 5.1.2e

Approved
5.1.2e 29/12/2022

Approved
5.1.2e 02/01/2023

Invoice no#:	5.1.2e	Currency:	INR
Invoice date:	20-12-2022	Amount:	25960
IBAN/account no#:	5.1.2e		
Internal order:			
Description:	Hotel stay of 5.1.2e in Delhi- 18-20 Dec 2022		
Booking instruction:	610000005/ 0507U01090002		

The Claridges 12, Dr APJ Abdul Kalam Road, Tees January Road Area, New Delhi, India
T: 01166107120 | email: 5.1.2e website: https://www.claridges.com/