

INVOICE

GSTN : 09AAACC5041Q1ZE

Company Name :	HAVELLS INDIA LIMITED	Bill Number :	2474
Guest Name :	Mr Puneet Nath	Bill Date :	06/11/20
2nd Guest Name :		Room No :	204
Other Guest Names :		Reg No :	3065
Guest Address :	H.NO-27 SANGRAM VIHAR GRAM DEHRADUN UTTRA KHAND	Reservation # :	36074
Email ID :		Number of Pax :	1
Mobile :	9654125337	Arrival Date :	05/11/20 20:32
GSTN Number :	09AAACH0351E1Z3	Departure Date :	06/11/20 8:20
Billing Instruction :	BY CASH	GSTN Bill No :	5662FMBILO002474
		Plan :	MAP

Date	Ref No	Description	SAC	Amount	Advance	Balance
05/11/20	2922	In Room Dining		475.37	0.00	475.37
05/11/20	2922	*SEVICE CHARGE(Opt.) @ 5.C		23.75	0.00	23.75
05/11/20	2922	In Room Dining @ 6.00%		28.50	0.00	28.50
05/11/20	2922	In Room Dining @ 6.00%		1.44	0.00	1.44
05/11/20	2922	In Room Dining @ 6.00%		28.50	0.00	28.50
05/11/20	2922	In Room Dining @ 6.00%		1.44	0.00	1.44
05/11/20		Tariff 204	996311	2,857.14	0.00	2,857.14
05/11/20		STATE GST @ 6.00%		171.43	0.00	171.43
05/11/20		Central GST @ 6.00%		171.43	0.00	171.43
05/11/20 Total:				3,759.00	0.00	3,759.00

Grand Total:	3,759.00	0.00	3,759.00
Round Off:	0.00	Net Amount:	3,759.00

In Words: Rupees Three Thousand Seven Hundred Fifty-Nine Only**Settlement Details:**

✓ Credit Cards / MASTER / COMS027 / STATE BANK OF INDIA 37494916822 / 7124***** / INR /	3,759.00
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PRAGYAN

F.O.E / F.O.A.

Mr Puneet Nath

Guest Signature

Thank you for choosing " THE P L PALACE AGRA"
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