

**Invoice**

GSTIN : 09AAHFH9959E1ZU  
PAN No.: AAHFH9959E

Phone No.: +91-551-2200784/7521850040/50  
E-Mail: reservations@hotelkama.in  
URL:www.hotelkama.in



**HOTEL KAMA INTERNATIONAL**

**The Guest's Paradise**

**CINEMA ROAD, PURDILPUR, Gorakhpur [U.P.]-273001**

**Company : GOIBIBO**

<b>Name :</b> SAURABH SINGH <b>Address :</b> 558 PARANIPUR MEJASIRSA KACHHAR <b>City :</b> ALLAHABAD <b>State :</b> <b>Mobile No. :</b> 9717562010 <b>Nationality :</b>	<b>Bill No. &amp; Date :</b> FO20201398      10/Dec/2020 <b>GRC No. :</b> 1439 <b>Room No./Type :</b> K-521                      KO2 CABINS <b>Room Tariff. :</b> 1795.00                      MAPKO2 <b>PAX :</b> Adult : 1 <b>CheckIn Date &amp; Time :</b> 09/Dec/2020      21:03 <b>CheckOut Date &amp; Time :</b> 10/Dec/2020      13:34 <b>Remark :</b>
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Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate [%]	Amount	Rate [%]	Amount	
09/Dec/2020	Room Rent MAPKO2 (Room No.: K-521)		1795.00	996311	1795.00	6.00	107.70	6.00	107.70	2010.40
<b>SUB TOTAL :</b>					<b>1795.00</b>		<b>107.70</b>		<b>107.70</b>	<b>2010.40</b>

<b>Tax%</b>	<b>Txb.Amt.</b>	<b>CGST</b>	<b>SGST</b>	<b>Amount Before Tax</b>	1795.00
6.00	1795.00	107.70	107.70	SGST	107.70
				CGST	107.70

<b>Other Ref. Invoices</b>	
<b>Particulars</b>	<b>Amount</b>
<b>Total</b>	<b>NET AMOUNT 2010.00</b>

In Words : (Rs. Two Thousand Ten Only) **BALANCE 2010.00**

**CHECK OUT TIME : 11:00 HRS.**

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR PERSON INDICATED)

Hotel Kama International, Bank: HDFC BANK LTD. AD TOWAER, A/c No: 50200020537069 Swift Code: HDFCINBB, IFSC: HDFC0000284 :-\* The above amount would be debited to GOIBIBO A/c & Credit toHOTEL KAMA INTERNATIONAL A/c

**FRONT OFFICE MANAGER** **Guest Signature**

**This is System Generated Invoice Signature not Required**

**\*\*THANKS AND VISIT AGAIN !** E. & O.E. Prepared By : PRITEE on 10/Dec/2020 13:35:00