

# HOTEL DEEP AVADH

GSTIN NO. 09AAACD5801F2ZZ

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|--|---|
| <b>NAME :</b> Mr. PUNEET NATH<br><b>ADDRESS :</b> A-704,2ND FLOOR, SEC-19, NOIDA<br><br><b>Company :</b> G.B. NAGAR-<br><b>Contact :</b> RACOLD<br><b>Nationality :</b> INDIA<br><b>CompanyGstinNO</b> | <b>Bill No. :</b> 1199<br><b>G.R.C.No. :</b> 1193<br><b>Room No./Type :</b> G3<br><b>Room.Tariff. :</b> 1400<br><b>Pax :</b> 1 / 0<br><b>Arrival Date &amp; Time :</b> 15/03/21 19:10<br><b>Departure Date &amp; Time :</b> 17/03/21 11:46<br><b>Plan/Package:</b> CP (SUP 1/0) |
|--|---|

| Date        | Bill/Voucher | Description              | SAC Code | Debit   | Credit |
|-------------|--------------|--------------------------|----------|---------|--------|
| 15/Mar/2021 | RC/2033      | Room Charge, Room No: G3 | 996311   | 1400.00 |        |
| 15/Mar/2021 | RC/2033      | CGST@6% For Room No: G3  | 996311   | 84.00   |        |
| 15/Mar/2021 | RC/2033      | SGST@6% For Room No: G3  | 996311   | 84.00   |        |
| 16/Mar/2021 | REV/757      | LAUNDRY                  | 996311   | 270.00  |        |
| 16/Mar/2021 | REV/757      | CGST@9%                  | 996311   | 24.30   |        |
| 16/Mar/2021 | REV/757      | SGST@9%                  | 996311   | 24.30   |        |
| 16/Mar/2021 | RC/2042      | Room Charge, Room No: G3 | 996311   | 1400.00 |        |
| 16/Mar/2021 | RC/2042      | CGST@6% For Room No: G3  | 996311   | 84.00   |        |
| 16/Mar/2021 | RC/2042      | SGST@6% For Room No: G3  | 996311   | 84.00   |        |

**SUBTOTAL: 3,454.60**

*Charge: Three Thousand Four Hundred Fifty Five Only*

|                   |                  |
|-------------------|------------------|
| <b>TOTAL</b>      | <b>: 3454.60</b> |
| <b>ROUND OFF</b>  | <b>: 0.40</b>    |
| <b>NET AMOUNT</b> | <b>: 3455.00</b> |

HAVE YOU DEPOSITED YOUR ROOM KEY  
AND LOCKERS KEY?  
( ) YES OR ( ) NO

Guest Sign.

**FRONT OFFICE ASSISTANT**

User Name: SHIVAJI

**MANAGER**

(Subject to Lucknow Jurisdiction)

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