

GSTIN No. : 09AAQFD7582A1Z6

CASH / CREDIT / TAX INVOICE



A LUXURY BOUTIQUE HOTEL

A UNIT OF DD & COMPANY
 N. H. - 2, Kamla nagar, Agra - 282005
 0562 - 4101661

Invoice No. **0112** R. T. No. Invoice Date : **15/3/21**

Name **MR. Puneet Nath**
 Address Ph. No. **9654125337**
 GSTIN State **U.P** State Code

Sl. No.	Description of Goods	AMOUNT
	Room No. 303	1904.46
	Reg. Sl. No.	1904.46
	No. of Persons 01	1904.46
	Arrival Date 12/3/21 Time 8.15 Pm	
	Departure Date 15/3/21 Time 2 Pm	
	Tariff @ 2133 x 3 night	
	No. of Days 03	

Rupees in Words : Six thousands three hundred and ninety eight only	Total	5713.30
	SGST %	342.00
	CGST %	342.00
	G. TOTAL	6398.99

Bank Details :

E. & O. E. Subject to Agra Jurisdiction. (Parking at owner risk) CHECK OUT TIME 12 NOON

For : **DD SUITES**

 Auth. Signatory