

GST ID :  
 Original Bill :  
 Original Bill date :

TAX\_INVOICE  
 20-03-21



**COPY OF INVOICE**

Mr. Puneet Nath  
 Meerut UP  
 India

Bill No. : VARA - 65746  
 Page : 2 of 3  
 Room No. : 513  
 Rate : 3000 INR  
 Guests : 1  
 Arrival : 18-MAR-21 22:10:00  
 Departure : 20-MAR-21 14:00:00  
 Printed By / On : FOSUDIPTA 20-MAR-21 14:01:14  
 Membership : 6015995106821265  
 Confirmation No. : 10829868  
 State :

Guest Name : Mr. Puneet Nath  
 Travel Agent :  
 Company :  
 Property Tax ID : 09AACCB0146P1ZJ  
 Billing :

Date	Description	Reference	Debit	Credit
19-03-21	Round Off Differemce (POS)		0.20	
19-03-21	In Room Dining Food		310.00	
19-03-21	SGST IN ROOM DINING 9%		27.90	
19-03-21	CGST IN ROOM DINING 9%		27.90	
19-03-21	Round Off Differemce (POS)		0.20	
19-03-21	In Room Dining Food		225.00	
19-03-21	SGST IN ROOM DINING 9%		20.25	
19-03-21	CGST IN ROOM DINING 9%		20.25	
19-03-21	Round Off Differemce (POS)		0.50	
19-03-21	In Room Dining Food		452.00	
19-03-21	SGST IN ROOM DINING 9%		40.68	
19-03-21	CGST IN ROOM DINING 9%		40.68	
19-03-21	Round Off Differemce (POS)		-0.36	
19-03-21	Room Charges - Package INR		3,000.00	
19-03-21	SGST Room 6%		167.29	
19-03-21	CGST Room 6%		167.29	
19-03-21	SGST 6% on Package		12.71	
19-03-21	CGST 6% on Package		12.71	
20-03-21	American Express			10,809.00
	XXXXXXXXXXXX2002	XX/XX		
<b>Total</b>			<b>INR 10,809.00</b>	<b>10,809.00</b>
<b>Balance</b>			<b>INR 0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	5,576.28	334.58	334.58	0.00	0.00	0.00	0.00
996332	2,960.72	253.75	253.75	0.00	0.00	0.00	0.00
999713	927.00	83.43	83.43	0.00	0.00	0.00	0.00

CASHIER

Checkout By: Sudipta Roy

GUEST'S SIGNATURE

I Agree that I am liable for the above statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.