



**HOTEL MILLENNIUM INN**  
**(A Unit of Shambhunath Hotel & Banquet)**

07F/06A, Hasting Road, Nyaya Marg(Near High Court) Civil Lines, Prayagraj (U.P) - 211001

Email : hotelmilenniuminn2017@gmail.com

Tel: +91532-4002491/2423345 Mob:9565883888, 7233885888

**TAX INVOICE**

Res No. : 9378 Page No. : 1

GUEST NAME : Puneet Nath  
GUEST ADDRESS :  
COMPANY/TA : GOIBIBO  
ADDRESS :  
NATIONALITY : INDIAN  
ARRIVAL DATE : 17/03/21 21.43

BILL No. : 6589FMBIL0001572  
REG NO. : 2228  
Room No : 211  
No of Guest : 1  
Guest GST No. :  
Plan : CP  
Room Type : EXE  
DEPARTURE DATE : 18/03/21 10.25

Date	Particulars	HSN /SAC NO	Reference	Dr.	Cr.	Balance
17/03/21	IN ROOM DINNING 211		3006	755.22		755.22
17/03/21	Central GST @ 2.50%		3006	18.89		774.11
17/03/21	State GST @ 2.50%		3006	18.89		793.00
17/03/21	IN ROOM DINNING 211		3006	60.00		853.00
17/03/21	Central GST @ 2.50%		3006	1.50		854.50
17/03/21	State GST @ 2.50%		3006	1.50		856.00
17/03/21	IN ROOM DINNING 211		3009	60.00		916.00
17/03/21	Central GST @ 2.50%		3009	1.50		917.50
17/03/21	State GST @ 2.50%		3009	1.50		919.00
<b>Day Total</b>				<b>919.00</b>	<b>0.00</b>	<b>919.00</b>
<b>ROUND OFF</b>						<b>0.00</b>
<b>NET AMOUNT</b>				<b>919.00</b>		<b>919.00</b>

Link Rooms : 211

Amount in Words : INR **NINE HUNDRED NINETEEN ONLY**

BILLING INSTRUCTIONS : DIRECT

MODE : Cash

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

CASHIER : NEELESH

DUTY MANAGER (YASHWANT)

GUEST SIGNATURE



GST No. 09ACZF57762E1Z8

(Subject to Prayagraj Jurisdiction) E&OE

\* This is sytem generated Invoice signature does not require \*

Millennium Inn  
A Unit of Shambhunath Hotel & Banquet)  
Union Bank Of India IFSC : UBIN0553085  
Account No: 5308010037347,  
ICFRE, Kareli branch, Prayagraj