

(A Unit of A D Sons Reality Pvt Ltd)

**TAX INVOICE**

**PROVISIONAL BILL**

<b>Guest Name</b> : Mr. Samarendra Singh MR MISHRA ASHUTOSH  <b>Guest Address</b> :  <b>Company Name</b> : GOIBIBO <b>Company Address</b> : .....  <b>GSTN Number</b> :	<b>Invoice Number:</b> : <b>Invoice Date</b> : <b>Room No</b> : 616 <b>Adult</b> : 2 <b>Reg No</b> : 2381 <b>Arrival Date</b> : 08/07/21 13:11 <b>Departure Date</b> :
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Date	Voucher No	Description	SAC#	Debit	Credit	Net Amount
08/07/21	1835	Central GST 2.50 %		9.88	0.00	9.88
08/07/21	1835	IN ROOM DINING	616	395.24	0.00	395.24
08/07/21	1835	State GST 2.50 %		9.88	0.00	9.88
08/07/21	1839	Central GST 2.50 %		7.89	0.00	7.89
08/07/21	1839	IN ROOM DINING	616	315.22	0.00	315.22
08/07/21	1839	State GST 2.50 %		7.89	0.00	7.89
<b>Net Amount:</b>				<b>746.00</b>	<b>0.00</b>	<b>746.00</b>

**In Words:** Rupees Seven Hundred Forty-Six Only

**Link Room:** 616

**Settlement Details:**

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges.

**Terms & Conditions:**

- \* Please Check your belongings & deposit your Room-Key at the time of Check-out.
- \* All Disputes are Subject to Gorakhpur Jurisdiction.

**CASHIER SIGNATURE**

**DUTY MANAGER**

**GUEST SIGNATURE**

GST No. 09AAQCA7182A1ZJ

U74999IP2013PTC102630

PAN No. AAQCA7182A

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