

GSTIN NO. 09AAACD5801F2ZZ

NAME ADDRESS Company Contact Nationality CompanyG	: H.NO-55, PRAYAGI : RACOL : india stinNO	D	Room N Room.Ta Pax Arrival D	o./Type : G10 ariff. : 1200 : 1 Date & Time : 09/0 re Date & Time : 10/0	/ 0 7/21 20:00
Date	Bill/Voucher	Description	SAC Code	Debit	Credit
09/Jul/2021 09/Jul/2021 09/Jul/2021	RC/597 RC/597 RC/597	Room Charge, Room No: G10 CGST@6% For Room No: G10 SGST@6% For Room No: G10	996311 996311 996311	1200.00 72.00 72.00	
			SUBTOTAL:		
Charge: One Thousand Three Hundred Fourty Four Only SUBTOTAL:				1,344.00 TOTAL	
	EPOSITED YOUR R			NET AMOUNT	: 1344.00 : 1344.00 Guest Sign.
FRONT OFFICE ASSISTANT MANAGER User Name: SHIVAJI (Subject to Lucknow Ju			NAGER	I AGREE THAT I AM RESPONSIBLE FO THE FULL PAYMENT OF THI BILL IN THE EVENTS IF IT IS NOT PAID(BY TH COMPANY /ORGANIZATION OR PERS INDICATED)	

Page: 1