



hotel

Ravisha
continental

INVOICE

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GSTIn No.: 09AACCK6699Q1ZE

Name Mr. PUNIT NATH		G.R.C. No. 1625	Pax 1/ 0	
Address HOUSE NO-133, KRISHNA COLONY MEERUT-		Bill No. 1623	Arrival 09/09/21	08:56PM
		Room No. 210	Departure 10/09/21	11:51AM
		Room.Tariff.	Company	
			Address	
Nationality INDIA		Room Type DLX	Plan/Pkg. : CP DELUXE I	HSNCODE-996311
Date	Bill/Voucher	Description	Debit	Credit
09/Sep/2021	RC/2931	Room Charge, Room No: 210	2678.57	
SUBTOTAL:			2,678.57	
Charge: Three Thousand Only			TOTAL	: 2,678.57
			SGST@6%	: 160.71
			CGST@6%	: 160.71
			ROUND OFF	: 0.01
User Name: VYAS			NET AMOUNT	: 3000.00
PLEASE RETURN YOUR KEY ON DEPARTURE			CHECK OUT TIME: 12NOON	

-----Thank You for Honouring us by your visit-----

Guest's Signature

(Subject to Allahabad Jurisdiction)

A Dataman Software 0512-2317191

Cashier's Signature

E. & O. E.

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