

TAX INVOICE



Near Railway crossing, Ramnagar Road. Kashipur
 PH: 05947-273400
 www.hotelananyaregency.com

GSTIN-05AAQFA5311G3ZO

Invoice No.: HB 1014 Folio : 854 Reg. No. : 854 Invoice Date : 16/09/2021
 Room No(s) : 226 Arrival Date : 15/09/2021
 Guest Name : Mr.PUNEETH NAT Arrival Time : 21:03
 Company : GOIBIBO.COM Departure Date : 16/09/2021
 Address : DEHRADUN U.P,* Departure Time : 11:59:35
 No. of Persons : 2+ 0

Party's GSTIN : 06AAHCP1178L1Z4 Place of Service :

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
15/09	SR1222	226	ROOM SERVICE		1624.00		1624.00
15/09	SR1232	226	ROOM SERVICE		379.00		2003.00
16/09	SR1235	226	ROOM SERVICE		613.00		2616.00
					Net Amount		2616.00
Rs. Two Thousand Six Hundred Sixteen only							
16/09	RN782	226	Credit Card Receipt			2616.00	

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
	SALE 5%	5.0	2491.25	62.28	62.28	0.00	2615.81
Grand Total			2491.25	62.28	62.28	0.00	2615.81

#18425

Terms & Conditions

I Agree That I am Responsible For The Full Payment of this bill in the event
 It is Not Paid By The company organisation or person indicated.

BANK DETAIL :

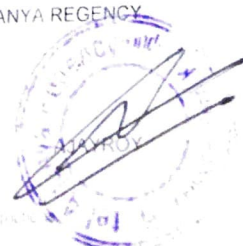
HOTEL ANANYA REGENCY

BANK OF BARODA (CURRENT ACCOUNT) - 26930200000427

IFSC -BARB0BLYKAS , BRANCH ADDRESS- RATAN CINEMA ROAD, KASHIPUR

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions.

For HOTEL ANANYA REGENCY



Guest Copy

Guest Signature

Pg 1/1

Thank you for being with us !!!