

# HOTEL AMARDEEP

Rampur Road, Manpur Paschim, Near Transport Nagar,

Haldwani, Nainital, Uttarakhand-263139

PH: 9193320051/52

Email ID: resv.hwi@hotelamardeep.in | Web: www.hotelamardeep.in

## INVOICE

GST : 05ACFPA9948Q170

PAN : ACFPA9948Q

**Guest Name** : PUNEET NATH  
**Guest Address** : MR SHARMA CHAND TRILOK  
HNO-27 SANGAM VIHAR GANDHI GRAM KANWALI  
DEHRADUN UTTARAKHAND INDIA  
**Company Name** :  
**Company Address** : , , -  
**GSTN Number** :  
**Billings Inst.** : Direct  
**Booking Ref# No** :

**Bill No** : 271  
**Invoice Date** : 18/09/2021  
**Room No** : 101  
**Room Type** : DELUXE ROOM  
**No of Pax /Meal** : 2 / 0 / EP  
**Confirmation No** : 0  
**Arrival Date** : 17/09/2021 21:29  
**Departure Date** : 18/09/2021 12:13  
**Nationality** : India  
**Check In User** : VIJAY  
**Check Out User** : AASHISH

Date	Voucher No	Description	SAC#	Debit	Credit	(₹) Balance
17/09/21	348	IN ROOM DINING	996332	0.00	344.74	344.74
17/09/21		Central GST @ 2.50%		0.00	8.63	8.63
17/09/21		State GST @ 2.50%		0.00	8.63	8.63
18/09/21	352	IN ROOM DINING	996332	0.00	84.74	84.74
18/09/21		Central GST @ 2.50%		0.00	2.13	2.13
18/09/21		State GST @ 2.50%		0.00	2.13	2.13
18/09/21	357	IN ROOM DINING	996332	0.00	70.50	70.50
18/09/21		Central GST @ 2.50%		0.00	1.75	1.75
18/09/21		State GST @ 2.50%		0.00	1.75	1.75
<b>Net Amount:</b>				<b>525.00</b>	<b>0.00</b>	<b>525.00</b>

**In Words:** Rupees Five Hundred Twenty-Five Only  
**Link Room :** 101

### Settlement Details:

Bill Summary :-	
Central GST	12.51
State GST	12.51
IN ROOM DINING	499.98
<b>Total</b>	<b>525.00</b>

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. I shall make immediate payment.

AASHISH BRAJWASI

18/09/21 12:14:14

Cashier Signature

Guest Signature