



UNIT : CLUB 5

TAX INVOICE

Page 1 of 1

BILL TO :

Reg No : 659 Room No : 310 Room Type : PREMIUM RO Plan : MAP
MR PUNEET NATH Number of Pax : 2
H NO 27 SANGAM VIHAR GANDHI GRAM Arrival Date : 10-Oct-2021 17:30
DEHRADUN 248001 Departure Date : 11-Oct-2021 12:01
UTTRAKHAND INDIA Cashier :
Sharer's Name : MR VALESH SHARMA Bill No. : FM3005BIL -422001
Company : BOOKING.COM Nationality : INDIAN
GSTIN :

Date	Ref No	Description	HSN Code	Debit	Credit
10/10/21	52	room charges			-4,536.00
10/10/21		Tariff	996331	4,050.00	
10/10/21		State GST @ 6.0%		243.00	
10/10/21		Central GST @ 6.0%		243.00	
			10/10/21 Total:	4,536.00	-4,536.00
			Grand Total:	4,536.00	-4,536.00
			Round Off:	Net Amount:	0.00

In Words: Rupees Only

CIN : U92490DL2008PLC181466
STATE CODE : 06
GSTIN : 06AACCD9526H1ZM
PAN NO. : AACCD9526H

Billing Instruction : DIRECT

IRN No :

Guest Signature