



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 9:45
UTTRAKHAND INDIA Cashier : PAWAN
Sharer's Name : MR VALESH SHARMA Bill No. : FM3005BIL0000497
Company : BOOKING.COM Nationality : INDIAN
GSTIN :

Date	Ref No	Description	HSN Code	Debit	Credit
10/10/21	6292	COF/LN / FOOD		839.74	
10/10/21	6292	SERVICE CHARGES @ 7.0%		58.80	
10/10/21	6292	Central GST @ 2.5%		21.01	
10/10/21	6292	Central GST @ 2.5%		1.46	
10/10/21	6292	State GST @ 2.5%		21.01	
10/10/21	6292	State GST @ 2.5%		1.46	
10/10/21	6292	COF/LN / SOFT DRINKS		150.00	
10/10/21	6292	SERVICE CHARGES @ 7.0%		10.50	
10/10/21	6292	Central GST @ 2.5%		3.75	
10/10/21	6292	Central GST @ 2.5%		0.26	
10/10/21	6292	State GST @ 2.5%		3.75	
10/10/21	6292	State GST @ 2.5%		0.26	
10/10/21 Total:				1,112.00	0.00
Grand Total:				1,112.00	0.00
Round Off:				0.00	Net Amount: 1,112.00

In Words: Rupees One Thousand One Hundred Twelve Only

Settlement Details:

Credit Cards / VISA / CRCH001 / HDFC BANK CREDIT CARD / 0000*****2003 / INR / 1,112.00

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

Billing Instruction : DIRECT

IRN No :

Guest Signature