

# HOTEL DEEP AVADH

GSTIN NO. 09AAACD5801F2ZZ

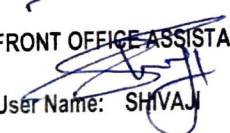
<b>NAME :</b> Mr. PUNEET NATH <b>ADDRESS :</b> A-704,2ND FLOOR, SEC-19, NOIDA  <b>Company :</b> G.B. NAGAR- <b>Contact :</b> RACOLD <b>Nationality :</b> INDIA <b>CompanyGstinNO</b>	<b>Bill No. :</b> 1126 <b>G.R.C. No. :</b> 1130 <b>Room No./Type :</b> G3 <b>Room.Tariff. :</b> 1200 <b>Pax :</b> 1 / 0 <b>Arrival Date &amp; Time :</b> 13/11/21 20:30 <b>Departure Date &amp; Time :</b> 14/11/21 14:09 <b>Plan/Package:</b> CP (SUP 1/0)
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Date	Bill/Voucher	Description	SAC Code	Debit	Credit
13/Nov/2021	RC/2279	Room Charge, Room No: G3	996311	1200.00	
13/Nov/2021	RC/2279	CGST@6% For Room No: G3	996311	72.00	
13/Nov/2021	RC/2279	SGST@6% For Room No: G3	996311	72.00	

**SUBTOTAL: 1,344.00**

<b>Charge: One Thousand Three Hundred Fourty Four Only</b>	<b>TOTAL</b>	<b>1344.00</b>
	<b>NET AMOUNT</b>	<b>1344.00</b>

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY?  
 ( ) YES OR ( ) NO **Guest Sign.**

<b>FRONT OFFICE ASSISTANT</b>  User Name: SHIVA J	<b>MANAGER</b> (Subject to Lucknow Jurisdiction)	I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THI BILL IN THE EVENTS IF IT IS NOT PAID(BY THE COMPANY /ORGANIZATION OR PERSON INDICATED)
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