



DEEP GROUP OF HOTELS
A TRUE HOSPITALITY
SINCE 1968

HOTEL DEEP AVADH

GSTIN NO. 09AAACD5801F2ZZ

| | |
|------------------------------------------|----------------------------------------|
| NAME : Mr. PUNEET NATH | Bill No. : 1166 |
| ADDRESS : A-704,2ND FLOOR, SEC-19, NOIDA | G.R.C. No. : 1163 |
| | Room No./Type : G8 |
| Company : G.B. NAGAR- RACOLD | Room.Tariff. : 1200 |
| Contact : | Pax : 1 / 0 |
| Nationality : INDIA | Arrival Date & Time : 16/11/21 19:10 |
| CompanyGstinNO | Departure Date & Time : 18/11/21 23:10 |
| | Plan/Package: : CP (SUP 1/0) |

| Date | Bill/Voucher | Description | SAC Code | Debit | Credit |
|-------------|--------------|--------------------------|----------|---------|--------|
| 16/Nov/2021 | REV/705 | LAUNDRY | 996311 | 365.00 | |
| 16/Nov/2021 | REV/705 | CGST@9% | 996311 | 32.85 | |
| 16/Nov/2021 | REV/705 | SGST@9% | 996311 | 32.85 | |
| 16/Nov/2021 | RC/2330 | Room Charge, Room No: G8 | 996311 | 1200.00 | |
| 16/Nov/2021 | RC/2330 | CGST@6% For Room No: G8 | 996311 | 72.00 | |
| 16/Nov/2021 | RC/2330 | SGST@6% For Room No: G8 | 996311 | 72.00 | |
| 17/Nov/2021 | REV/711 | LAUNDRY | 996311 | 335.00 | |
| 17/Nov/2021 | REV/711 | CGST@9% | 996311 | 30.15 | |
| 17/Nov/2021 | REV/711 | SGST@9% | 996311 | 30.15 | |
| 17/Nov/2021 | RC/2347 | Room Charge, Room No: G8 | 996311 | 1200.00 | |
| 17/Nov/2021 | RC/2347 | CGST@6% For Room No: G8 | 996311 | 72.00 | |
| 17/Nov/2021 | RC/2347 | SGST@6% For Room No: G8 | 996311 | 72.00 | |
| 18/Nov/2021 | REV/719 | LAUNDRY | 996311 | 165.00 | |
| 18/Nov/2021 | REV/719 | CGST@9% | 996311 | 14.85 | |
| 18/Nov/2021 | REV/719 | SGST@9% | 996311 | 14.85 | |

SUBTOTAL: 3,708.70

Charge: Three Thousand Seven Hundred Nine Only

TOTAL : 3708.70
ROUND OFF : 0.30
NET AMOUNT : 3709.00

HAVE YOU DEPOSITED YOUR ROOM KEY
AND LOCKERS KEY?
() YES OR () NO

Guest Sign.

FRONT OFFICE ASSISTANT

MANAGER

User Name: SHIVAJI

(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)