

# HOTEL DEEP AVADH

GSTIN NO. 09AAACD5801F2ZZ

<b>NAME :</b> Mr. BHUGARBH SHARMA <b>ADDRESS :</b> 762 INDRA COLONY-A MUZAFFARNAGAR  <b>Company :</b> MUJJAFFAR NAGAR- <b>Contact :</b> RACOLD <b>Nationality :</b> INDIA <b>CompanyGstinNO</b>	<b>Bill No. :</b> 1415 <b>G.R.C. No. :</b> 1411 <b>Room No./Type :</b> 210 <b>Room.Tariff. :</b> 1200 <b>Pax :</b> 1 / 0 <b>Arrival Date &amp; Time :</b> 06/12/21 08:00 <b>Departure Date &amp; Time :</b> 08/12/21 07:26 <b>Plan/Package :</b> CP (SUP 1/0)
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Date	Bill/Voucher	Description	SAC Code	Debit	Credit
06/Dec/2021	RC/2784	Room Charge, Room No: 210	996311	1200.00	
06/Dec/2021	RC/2784	CGST@6% For Room No: 210	996311	72.00	
06/Dec/2021	RC/2784	SGST@6% For Room No: 210	996311	72.00	
07/Dec/2021	RC/2804	Room Charge, Room No: 210	996311	1200.00	
07/Dec/2021	RC/2804	CGST@6% For Room No: 210	996311	72.00	
07/Dec/2021	RC/2804	SGST@6% For Room No: 210	996311	72.00	

**SUBTOTAL: 2,688.00**

**Charge: Two Thousand Six Hundred Eighty Eight Only**

**TOTAL : 2688.00**  
**NET AMOUNT : 2688.00**

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 THE BILL IN THE EVENTS IF IT IS NOT PAID (BY THE COMPANY / ORGANIZATION OR PERSON INDICATED)