

# HOTEL DEEP AVADH

GSTIN NO. 09AAACD5801F2ZZ

<b>NAME</b> : Mr. SAMARENDRA SINGH <b>ADDRESS</b> : 55, BASANT VIHAR, JHUNSI, PRAYAGRAJ  <b>Company</b> : PRAYAGRAJ- <b>Contact</b> : RACOLD <b>Nationality</b> : INDIA <b>CompanyGstinNO</b> :	<b>Bill No.</b> : 1407 <b>G.R.C. No.</b> : 1414 <b>Room No./Type</b> : 212 <b>Room.Tariff.</b> : 1200 <b>Pax</b> : 1 / 0 <b>Arrival Date &amp; Time</b> : 06/12/21 21:00 <b>Departure Date &amp; Time</b> : 07/12/21 12:25 <b>Plan/Package:</b> : CP (SUP 1/0)
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Date	Bill/Voucher	Description	SAC Code	Debit	Credit
06/Dec/2021	RC/2790	Room Charge, Room No: 212	996311	1200.00	
06/Dec/2021	RC/2790	CGST@6% For Room No: 212	996311	72.00	
06/Dec/2021	RC/2790	SGST@6% For Room No: 212	996311	72.00	

**SUBTOTAL:** 1,344.00

**Charge: One Thousand Three Hundred Fourty Four Only**

**TOTAL** : 1344.00  
**NET AMOUNT** : 1344.00

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

**Guest Sign.**

**FRONT OFFICE ASSISTANT**

User Name: SHWAJI

**MANAGER**

(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)