

Name : PUNIT NATH	Ref. No. & Date : FO20211362	25/Dec/2021
Address : HSNO-133 KRISHANA LOK COLONY MEE	GRC No. : 1617	
	Room No./Type : 104	SUPERIOR DOUBLE
	PAX : Adult : 1	Child:
City : MEERUT	Date Of Arrival : 23/Dec/2021	11:05
Mobile No. : 9654125337	Date Of Departure : 25/Dec/2021	13:06
Company :		
GSTIN No. :		
Nationality : India		

Date	Particulars	HSN/SAC Code	Gross Amount	CGST Amt.	SGST Amt.	CES /VAT Amt.	Amount
23/Dec/2021	YKO Bill No - 2656 (Room No.:104)	996331	865.00	21.63	21.63		908.00
24/Dec/2021	YKO Bill No - 2662 (Room No.:104)	996331	250.00	6.25	6.25		263.00
24/Dec/2021	YKO Bill No - 2676 (Room No.:104)	996331	1085.00	27.13	27.13		1139.00
24/Dec/2021	YKO Bill No - 2683 (Room No.:104)	996331	80.00	2.00	2.00		84.00
25/Dec/2021	YKO Bill No - 2686 (Room No.:104)	996331	80.00	2.00	2.00		84.00
25/Dec/2021	YKO Bill No - 2688 (Room No.:104)	996331	80.00	2.00	2.00		84.00
SUB TOTAL :			2440.00	61.01	61.01		2562.00

Outlet	Tax%	Txb.Amt.	CGST	SGST
YELCHIKO	2.50	2440.00	61.01	61.01

Tax Before Amount	2440.00
SGST	61.01
CGST	61.01
	0.00
ROUND OFF	-0.02
NET AMOUNT	2562.00

In Words : (Rs. two thousand five hundred sixty-two Only)

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

Subject to VARANASI Jurisdiction only.

E. & O.E.

Prepared By : FOM on 25/Dec/2021 13:06:00

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GSTIN No : 09AAIFH9947D1ZZ

Email Id : yelchiko@gmail.com

HOTEL YELCHIKO

1, PATEL NAGAR, MINT ROAD, CANTONMENT

YELCHIKO

FSSAI No :-12718038000410

SALE BILL

Bill No. : BYKO20212689 Date : 25/12/2021 13:10

KOT No. : 4229

Table No. : 12 Pax : 1 Steward : GULSHER

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
KHICHADI	1	215.00	215.00
996331	5%		

GROSS AMOUNT	215.00
SGST	5.38
CGST	5.38
ROUND OFF	0.24
NET AMOUNT	226.00

Rupees Two Hundred Twenty Six Only

Tax%	Txb.Amt.	CGST	S
2.50	215.00	5.38	

Payment :

User Name : FNB

E & OE.

** A Dataman software 0512-2317191**