

YELCHIKO

Name : PUNIT NATH  
Address : HSNO-133 KRISHANA LOK COLONY MEERUT

Bill No. & Date : FO20211362 25/Dec/2021  
GRC No. : 1617  
Room No./Type : 104 SUPERIOR DOUF CP SUPD  
PAX : Adult : 1  
CheckIn Date & Time : 23/Dec/2021 at 11:05 Temp. 0.00  
CheckOut Date & Time : 25/Dec/2021 13:06

GSTIN No. :  
City : MEERUT  
Mobile No. : 9654125337  
Company :  
Nationality : India

## TAX INVOICE

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
23/Dec/2021	Room Rent CP SUPD (Room: 104)	1	2300.00	996311	2053.57	6	123.21	6	123.21	2300.00
24/Dec/2021	Room Rent CP SUPD (Room: 104)	1	2300.00	996311	2053.57	6	123.21	6	123.21	2300.00

SUB TOTAL :

4107.14

246.43

246.43

4600.00

Tax%	Txb.Amt.	CGST	SGST
6.00	4107.14	246.43	246.43

Tax Before Amount

246.42

SGST

246.42

CGST

ROUND OFF

0.02

NET AMOUNT

4600.00

In Words : (Rs. Seven Thousand One Hundred Sixty Two Only)

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

CHECK OUT TIME : 12:00

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN  
THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR  
PERSON INDICATED)

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

Subject to VARANASI Jurisdiction only.

Bill No. :

305

Mob.: 6390177004

## Aslam Dry &amp; Washing

Guest Laundry

Room No.

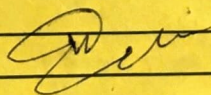
#104

Date

24/12/21

M/s

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Jacket	200	200/-	
1	Shir	80	80/-	
1	Towel	40	40/-	
1	Socks	25	25/-	
1	Underwear	25	25/-	
2	T. shirt	55	110/-	
2	lower	55	110/-	
TOTAL			590 =	



Signature

Bill No. :

306

Mob.: 6390177004

## Aslam Dry &amp; Washing

Guest Laundry

Room No.

#104

Date

23/12/21

M/s

PUNIT NATH

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	Jecma	55	55 =	
2	T-shirt	55	110 =	
1	underwear	25 =	25 =	
1	Hankey	20 =	20 =	
1	Socks	25 =	25 =	
TOTAL			235 =	

Signature