



hotel **Ravisha** continental

INVOICE

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GSTIn No.: 09AACCK6699Q1ZE

Name Mr. PUNEET NATH	G.R.C. No. 3619	Pax 2/ 0
Address H. NO-133 KRISHNA LOK COLONY,PS INCHA MEERUT-	Bill No. 3618	Arrival 25/12/21 06:22PM
	Room No. 107	Departure 26/12/21 11:41PM Sunday
	Room.Tariff.	Company GOIBIBO GROUP PVT LTD
		Address
CustGSTIn No.:	Room Type ROL	Plan/Pkg. : C P ROYAL 2 HSNCODE-996311
Nationality INDIA		

Date	Bill/Voucher	Description	Debit	Credit
25/Dec/2021	RC/6159	Room Charge, Room No: 107	3825.00	
26/Dec/2021	REV/2588	LATE CHECKOUT CHARGES	1694.91	
SUBTOTAL:			5,519.91	

Charge: Six Thousand Two Hundred Eighty Four Only

TOTAL	:	5,519.91
SGST@6%	:	229.50
CGST@6%	:	229.50
SGST@9%	:	152.54
CGST@9%	:	152.54
ROUND OFF	:	0.01
NET AMOUNT	:	6284.00

User Name: **VYAS**

PLEASE RETURN YOUR KEY ON DEPARTURE

CHECK OUT TIME: 12NOON

-----Thank You for Honouring us by your visit-----

Guest's Signature

(Subject to Allahabad Jurisdiction)

Cashier's Signature
E. & O. E.

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