



FSSAI NO-12621007000052

(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name: MR BHUGARBH SHARMA
Plan : CONTINENTAL PLAN Room No. : 402
Bill No. : 4001
Address :
Bill Date : 30/12/2021
Bill Time : 12:18
Room Type : SUPERIOR ROOM
Persons : 1
Arrival Date : 29/12/2021 08:05
Departure Date: 30/12/2021 12:18
Nationality : IND

Trn. Date	Ref No.	Particulars	Debits	Credits	R. BALANCE
29/12/2021		Tariff 402	1964.28		1964.28
29/12/2021		State GST 6.00 %	117.86		2082.14
29/12/2021		Central GST 6.00 %	117.86		2200.00
		DAY TOTAL	2200.00		2200.00
		GRAND TOTAL	2200.00		2200.00
		NET AMOUNT			2200.00

AMOUNT IN WORDS : TWO THOUSAND TWO HUNDRED ONLY

BILLING INSTRUCTION : DIRECT

BILL ARE DUE ON PRESENTATION
REGARDLESS DO CHARGE INSTRUCTIONS
I AGREE TO BE HELD PERSONALLY LIABLE
I AGREE TO BE HELD PERSONALLY LIABLE
OF THIS BILL.

CASHIER APPROVED BY GUEST SIGNATURE
USERID : SURES GSTIN GUEST :
GUEST GSTIN NO :
PAN No : AAPFN4551L BANK HDFC AC/ NO 50200046496054 IFSC COD HDFC0000458
GST No : 05AAPFN4551L1ZV SAC COD 996311

PHONE NO : 05946-222372

FAX NO : 05946-222054