

(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name:MR PUNEET NATH	MR BHUGARAB	Bill Date	: 24/01/2022
Plan : CONTINENTAL PLAN	Room No. : 406	Bill Time	: 17:32
Bill No. : 4409		Room Type	: SUITE ROOM
Address :		Persons	: 2
		Arrival Date	: 22/01/2022 17:04
		Departure Date	: 24/01/2022 17:32
		Nationality	: IND

Trn. Date	Ref No.	Particulars	Debits	Credits	R. BALANCE
22/01/2022	7731	IN ROOM DINING	180.00		180.00
22/01/2022	7731	Central GST 2.50 %	4.50		184.50
22/01/2022	7731	State GST 2.50 %	4.50		189.00
22/01/2022	4341	SPICE	814.28		1003.28
22/01/2022	4341	Central GST 2.50 %	20.36		1023.64
22/01/2022	4341	State GST 2.50 %	20.36		1044.00
22/01/2022	4341	SPICE	650.00		1694.00
		DAY TOTAL	1694.00		1694.00
23/01/2022	7750	IN ROOM DINING	50.50		1744.50
23/01/2022	7750	Central GST 2.50 %	1.25		1745.75
23/01/2022	7750	State GST 2.50 %	1.25		1747.00
23/01/2022	4351	SPICE	1488.54		3235.54
23/01/2022	4351	Central GST 2.50 %	37.23		3272.77
23/01/2022	4351	State GST 2.50 %	37.23		3310.00
23/01/2022	7774	IN ROOM DINING	24.74		3334.74
23/01/2022	7774	Central GST 2.50 %	.63		3335.37
23/01/2022	7774	State GST 2.50 %	.63		3336.00
		DAY TOTAL	1642.00		1642.00
		GRAND TOTAL	3336.00		3336.00
		NET AMOUNT			3336.00

AMOUNT IN WORDS : THREE THOUSAND THREE HUNDRED THIRTY SIX 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

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