



SAURABH

**CANDY**

by Peppermint

FSSAI NO-12621007000052

**(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE**

|                           |                                  |
|---------------------------|----------------------------------|
| Guest Name:MR PUNEET NATH | Bill Date : 24/01/2022           |
| Plan : CONTINENTAL PLAN   | Bill Time : 17:32                |
| Room No. : 406            | Room Type : SUITE ROOM           |
| Bill No. : 4410           | Persons : 2                      |
| Address :                 | Arrival Date : 22/01/2022 17:04  |
|                           | Departure Date: 25/01/2022 12:00 |
|                           | Nationality : IND                |

| Trn. Date  | Ref No. | Particulars        | Debits  | Credits | R. BALANCE |
|------------|---------|--------------------|---------|---------|------------|
| 22/01/2022 |         | Tariff 406         | 3571.42 |         | 3571.42    |
| 22/01/2022 |         | Central GST 6.00 % | 214.29  |         | 3785.71    |
| 22/01/2022 |         | State GST 6.00 %   | 214.29  |         | 4000.00    |
|            |         | DAY TOTAL          | 4000.00 |         | 4000.00    |
| 23/01/2022 |         | Tariff 406         | 3571.42 |         | 7571.42    |
| 23/01/2022 |         | Central GST 6.00 % | 214.29  |         | 7785.71    |
| 23/01/2022 |         | State GST 6.00 %   | 214.29  |         | 8000.00    |
|            |         | DAY TOTAL          | 4000.00 |         | 4000.00    |
|            |         | GRAND TOTAL        | 8000.00 |         | 8000.00    |
|            |         | NET AMOUNT         |         |         | 8000.00    |

AMOUNT IN WORDS : EIGHT THOUSAND ONLY

Settlement Details:

|   |         |
|---|---------|
| CARD VISA / CRD0001 / CREDIT CARD / XXXXX | 8000.00 |
| Folio Closed                              | 0.00    |

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                  |                      |

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