

(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name: MR PUNEET NATH	MR BHUGARBH	Bill Date	: 25/01/2022
Plan : CONTINENTAL PLAN	Room No. : 315	Bill Time	: 13:28
Bill No. : 4425		Room Type	: DELUXE ROOM
Address :		Persons	: 2
		Arrival Date	: 24/01/2022 17:47
		Departure Date	: 25/01/2022 13:28
		Nationality	: IND

Trn. Date	Ref No.	Particulars	Debits	Credits	R. BALANCE
24/01/2022		Tariff 315	2678.58		2678.58
24/01/2022		Central GST 6.00 %	160.71		2839.29
24/01/2022		State GST 6.00 %	160.71		3000.00
		DAY TOTAL	3000.00		3000.00
25/01/2022	LAUNDRY	LAUNDRY BILL	1291.00		4291.00
		DAY TOTAL	1291.00		1291.00
		GRAND TOTAL	4291.00		4291.00
		NET AMOUNT			4291.00

AMOUNT IN WORDS : FOUR THOUSAND TWO HUNDRED NINETY ONE 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