



SAURABH

CANDY

FSSAI NO-12621007000052

(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. : 4423		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	4360	SPICE	759.02		759.02
24/01/2022	4360	Central GST 2.50 %	18.99		778.01
24/01/2022	4360	State GST 2.50 %	18.99		797.00
24/01/2022	7802	IN ROOM DINING	275.24		1072.24
24/01/2022	7802	Central GST 2.50 %	6.88		1079.12
24/01/2022	7802	State GST 2.50 %	6.88		1086.00
		DAY TOTAL	1086.00		1086.00
25/01/2022	7804	IN ROOM DINING	60.00		1146.00
25/01/2022	7804	Central GST 2.50 %	1.50		1147.50
25/01/2022	7804	State GST 2.50 %	1.50		1149.00
25/01/2022	7804	IN ROOM DINING	100.00		1249.00
25/01/2022	7804	State GST			1249.00
25/01/2022	7804	Central GST			1249.00
		DAY TOTAL	163.00		163.00
		GRAND TOTAL	1249.00		1249.00
		NET AMOUNT			1249.00

AMOUNT IN WORDS : ONE THOUSAND TWO HUNDRED FORTY NINE 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 50206046496054. IFSC COD HDFC0000458

GST No : 05AAPFN4551L1ZV SAC COD 996311

PHONE NO : 05946-222372

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