

HOTEL DEEP AVADH

GSTIN NO. 09AAACD5801F2ZZ

NAME **ADDRESS**

Company

Nationality

Contact

Mr. MUKUL JAIN/TRILOK CHAND SHARMA

AGRA-

INDIA

RACOLD

07, GOKUL DHAM, SOCIETY KARAMYOGI, KAMLA NAGA

Bill No. RG.R.C. No. 2047

Room No./Type

2034 104

Room.Tariff.

Arrival Date & Time

Pax

2

25/02/22 27/02/22 04:00 06:35

Departure Date & Time

CompanyGstinNO Plan/Pacl		age: : CP (SUP 2/0)	
SAC Code	Debit	Credit	
996311 996311 996311	350.00 31.50 31.50		
		The state of the s	
SUBTOTAL:	413.00		
	SUBTOTAL:	SUBTOTAL: 413.00	

NET AMOUNT

413.00 413.00

Guest Sign.

AND LOCKERS KEY? () YES OR () NO

FRONT OFFICE ASSISTANT

HAVE YOU DEPOSITED YOUR ROOM KEY

User Name: SHIVAJI

MANAGER

(Subject to Lucknow Juridiction)

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THI BILL IN THE EVENTS IF IT IS NOT PAID(BY THE COMPANY /ORGANIZATION OR PERSON INDICATED)

A Dataman Software 0512-2317191

Roid by purect six

Page: 1