

TAX INVOICE

Hotel GST : 05AABPI8946C1ZX FSSAI Number : 12619005000458 Hotel PAN : AABPI8946C

Guest Name	: Mr Puneet Nath	Bill No.	: 7473/FOM/234
Sharer Name	:	Bill Date	: 12/04/2022
Guest Address	: S/o Mr. Nirmal Kumar Nath,H.no.133 Krishna lok mawana road,Meerut Meerut UP India 250001	Room No. / Type	: 314 / SUP
Company Name	:	No of Pax /Meal	: 1 / 0 / CP
Company Address	:	Arrival	: 11/04/2022 20:05
GSTN Number	:	Departure	: 12/04/2022 12:01
Billings Inst.	: DIRECT	Nationality	: India
		Ref No.	:
		Confirmation No.	: 6874

Date	Voucher No	Description	SAC#	Debit	Credit	(₹) Balance	
11/04/22	185	IN ROOM DINING				114.26	
11/04/22	185	Central GST @ 2.50%	996332	114.26	0.00	117.13	
11/04/22	185	State GST @ 2.50%		2.87	0.00	120.00	
11/04/22	188	IN ROOM DINING				668.58	
11/04/22	188	Central GST @ 2.50%	996332	548.58	0.00	682.29	
11/04/22	188	State GST @ 2.50%		13.71	0.00	696.00	
12/04/22	191	IN ROOM DINING				925.52	
12/04/22	191	Central GST @ 2.50%	996332	229.52	0.00	931.26	
12/04/22	191	State GST @ 2.50%		5.74	0.00	937.00	
				5.74	0.00		
				Net Amount:	937.00	0.00	937.00

Settlement Details:

Bill Summary :-

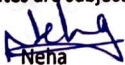
Central GST	22.32
State GST	22.32
Others	892.36
Total	937.00

In Words: Rupees Nine Hundred Thirty-Seven Only

Link Room : 314

Terms & Conditions:-

- * Please check your belongings & deposit your room key at the time of Check-out
- * I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person / company /association fails to pay for any part of the full amount of these charges. I shall upon demand make immediate payment.
- *All disputes are subject to state jurisdiction.


Neha

CASHIER SIGNATURE

DUTY MANAGER

GUEST SIGNATURE