

**TAX INVOICE**

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

<b>Guest Name</b> : Mr Puneet Nath	<b>Bill No.</b> : 7473/FOM/235
<b>Sharer Name</b> :	<b>Bill Date</b> : 12/04/2022
<b>Guest Address</b> : S/o Mr. Nirmal Kumar Nath,H.no.133 Krishna lok mawana road,Meerut Meerut UP India 250001	<b>Room No. / Type</b> : 314 / SUP
<b>Company Name</b> :	<b>No of Pax /Meal</b> : 1 / 0 / CP
<b>Company Address</b> :	<b>Arrival</b> : 11/04/2022 20:05
<b>GSTN Number</b> :	<b>Departure</b> : 12/04/2022 12:01
<b>Billings Inst.</b> : DIRECT	<b>Nationality</b> : India
	<b>Ref No.</b> :
	<b>Confirmation No.</b> : 6874

Date	Voucher No	Description	SAC#	Debit	Credit	(₹) Balance
11/04/22		Tariff Room No(314)	996311	2,879.46	0.00	2,879.46
11/04/22		CONTINENTAL PLAN	996311	245.54	0.00	3,125.00
11/04/22		Central GST @ 6.00%		187.50	0.00	3,312.50
11/04/22		State GST @ 6.00%		187.50	0.00	3,500.00
<b>Net Amount:</b>				<b>3500.00</b>	<b>0.00</b>	<b>3,500.00</b>

**Settlement Details:**

**Bill Summary :-**

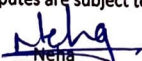
Tariff	2,879.46
Central GST	187.50
State GST	187.50
Others	245.54
<b>Total</b>	<b>3,500.00</b>

**In Words:** Rupees Three Thousand Five Hundred 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