



FSSAI NO-12621007000052

(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name: MR BHUGARBH SHARMA  
Plan : CONTINENTAL PLAN Room No. : 312  
Bill No. : 158  
Address :  
Bill Date : 10/04/2022  
Bill Time : 11:29  
Room Type : SUPERIOR ROOM  
Persons : 1  
Arrival Date : 07/04/2022 22:47  
Departure Date : 10/04/2022 11:29  
Nationality : IND

| Trn. Date  | Ref No. | Particulars        | Debits  | Credits | R. BALANCE |
|------------|---------|--------------------|---------|---------|------------|
| 07/04/2022 |         | Tariff 311         | 1607.14 |         | 1607.14    |
| 07/04/2022 |         | Central GST 6.00 % | 96.43   |         | 1703.57    |
| 07/04/2022 |         | State GST 6.00 %   | 96.43   |         | 1800.00    |
|            |         | DAY TOTAL          | 1800.00 |         | 1800.00    |
| 08/04/2022 |         | Tariff 312         | 1607.14 |         | 3407.14    |
| 08/04/2022 |         | Central GST 6.00 % | 96.43   |         | 3503.57    |
| 08/04/2022 |         | State GST 6.00 %   | 96.43   |         | 3600.00    |
|            |         | DAY TOTAL          | 1800.00 |         | 1800.00    |
| 09/04/2022 |         | Tariff 312         | 1607.14 |         | 5207.14    |
| 09/04/2022 |         | Central GST 6.00 % | 96.43   |         | 5303.57    |
| 09/04/2022 |         | State GST 6.00 %   | 96.43   |         | 5400.00    |
|            |         | DAY TOTAL          | 1800.00 |         | 1800.00    |
| 10/04/2022 | LAUNDRY | LAUNDRY-MINIBAR    | 305.00  |         | 5705.00    |
| 10/04/2022 | LAUNDRY | State GST 9.00 %   | 27.45   |         | 5732.45    |
| 10/04/2022 | LAUNDRY | Central GST 9.00 % | 27.45   |         | 5759.90    |
|            |         | DAY TOTAL          | 359.90  |         | 359.90     |
|            |         | GRAND TOTAL        | 5759.90 |         | 5759.90    |
|            |         | NET AMOUNT         |         |         | 5760.00    |