HOTEL SWAGAT

111/460, 80 FEET ROAD (BRAHM NAGAR)

GSTIN No.:09AABCS9224L1ZY
Phone No.: 0512-2542100,7800688824
E-Mail: info@swagathotel.co.in

Duplicate

KANPUR - 208012

TAX INVOICE

Name	: **PUNIT NATH**	**Bill No. & Date**	: FO2223289 01/May/2022
Address	: MERRUT	**GRC No.**	: 279
		Room No./Type	: 207 SUITE
		Room Tariff	: 2800 CP SUITE
GSTIN No.	:	**PAX**	: Adult : 1
City	: MERRUT	**CheckIn Date & Time**	: 28/Apr/2022 at 21:29 **Temp.** 0.00
Mobile No.	: 9654125337	**CheckOut Date & Time**	: 01/May/2022 13:18
Company	:	**OTA/TRAVEL**	:
Nationality	: India	**BookRefNo**	:

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
28/Apr/2022	Room Rent CP SUITE (Room: 207)	1	2800.00	996311	2500.00	6	150.00	6	150.00	2800.00
29/Apr/2022	Room Rent CP SUITE (Room: 207)	1	2800.00	996311	2500.00	6	150.00	6	150.00	2800.00
30/Apr/2022	Room Rent CP SUITE (Room: 207)	1	2800.00	996311	2500.00	6	150.00	6	150.00	2800.00
	SUB TOTAL :				**7500.00**		**450.00**		**450.00**	**8400.00**

Tax%	Txb.Amt.	CGST	SGST
6.00	7500.00	450.00	450.00

Rec. No.	Pay Type	Rec. Dt.	Rec. Amt.
348	SBI CRED	01/05/22	9014.00
Total			**9014.00**

Tax Before Amount	7500.00
SGST	450.00
CGST	450.00
NET AMOUNT	**8400.00**
Other Reference Laundry	**614.00**
Total Net Amount	9014.00
Amt. Adjust	9014.00

Other Ref. Invoices

Particulars	Amount
LAUNDRY	614.00
Total	**614.00**

BALANCE **0.00**

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY?
( ) YES OR ( ) NO

CHECK OUT TIME : 12:00

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

FRONT OFFICE MANAGER **CASHIER** **Guest Sign.**

Subject to KANPUR Jurisdiction only.