

KANPUR - 208012  
TAX INVOICEName : ABDULLAH ZAID  
Address : LUCKNOWGSTIN No. :  
City : LUCKNOW  
Mobile No. : 8896855407  
Company :  
Nationality : IndiaBill No. & Date : FO2223527 25/May/2022  
GRC No. : 528  
Room No./Type : 407 EXECUTIVE  
Room Tariff : 1800 CP EXECUTIVE  
PAX : Adult : 1  
CheckIn Date & Time : 24/May/2022 at 19:15 Temp. 0.00  
CheckOut Date & Time : 25/May/2022 11:50  
OTA/TRAVEL :  
BookRefNo :

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
24/May/2022	Room Rent CP EXECUTIVE (Room: 407)	1	1800.00	996311	1607.14	6	96.43	6	96.43	1800.00

SUB TOTAL :

1607.14

96.43

96.43

1800.00

Tax Before Amount

1607.14

SGST

96.43

CGST

96.43

NET AMOUNT

1800.00

Tax%	Txb.Amt.	CGST	SGST
6.00	1607.14	96.43	96.43

BALANCE

1800.00

In Words : (Rs. One Thousand eight Hundred Only)

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

Subject to KANPUR Jurisdiction only.

CASHIER

Guest Sign.

A Dataman Software 0512-2317191

E. &amp; O.E.

Prepared By : GAJENDRA on 25/May/2022 11:50:00