



FSSAI NO-12621007000052

(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name: MR BHUGARBH SHARMA  
Plan : CONTINENTAL PLAN Room No. : 403  
Bill No. : 1706  
Address : GZN

Bill Date : 16/06/2022  
Bill Time : 12:50  
Room Type : SUPERIOR ROOM  
Persons : 1  
Arrival Date : 14/06/2022 21:  
Departure Date: 16/06/2022 12:  
Nationality : IND

Trn. Date	Ref No.	Particulars	Debits	Credits	R. BALANCE
14/06/2022		Tariff 403	1607.14		1607.14
14/06/2022		Central GST 6.00 %	96.43		1703.57
14/06/2022		State GST 6.00 %	96.43		1800.00
		DAY TOTAL	1800.00		1800.00
15/06/2022		Tariff 403	1607.14		3407.14
15/06/2022		Central GST 6.00 %	96.43		3503.57
15/06/2022		State GST 6.00 %	96.43		3600.00
		DAY TOTAL	1800.00		1800.00
		GRAND TOTAL	3600.00		3600.00
		NET AMOUNT			3600.00

AMOUNT IN WORDS : THREE THOUSAND SIX HUNDRED ONLY

BILLING INSTRUCTION : DIRECT

BILL ARE DUE ON PRESENTATION  
REGARDLESS DO CHARGE INSTRUCTIONS  
I AGREE TO BE HELD PERSONALLY LIABLE  
I AGREE TO BE HELD PERSONALLY LIABLE  
OF THIS BILL.

CASHIER

USERID : SURES GSTIN GUEST :

GUEST GSTIN NO :

PAN No : AAPFN4551L BANK HDFC AC/ NO 50200046496054 IFSC COD HDFC0000458

GST No : 05AAPFN4551L12V SAC COD 996311

APPROVED BY

GUEST SIGNATURE

PHONE NO : 05946-222372

FAX NO : 05946-222054